

Receiving Report

Date: 16-9-27

Batch No: 135774

Supplier: RLX.

Dart P/O: 33742

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

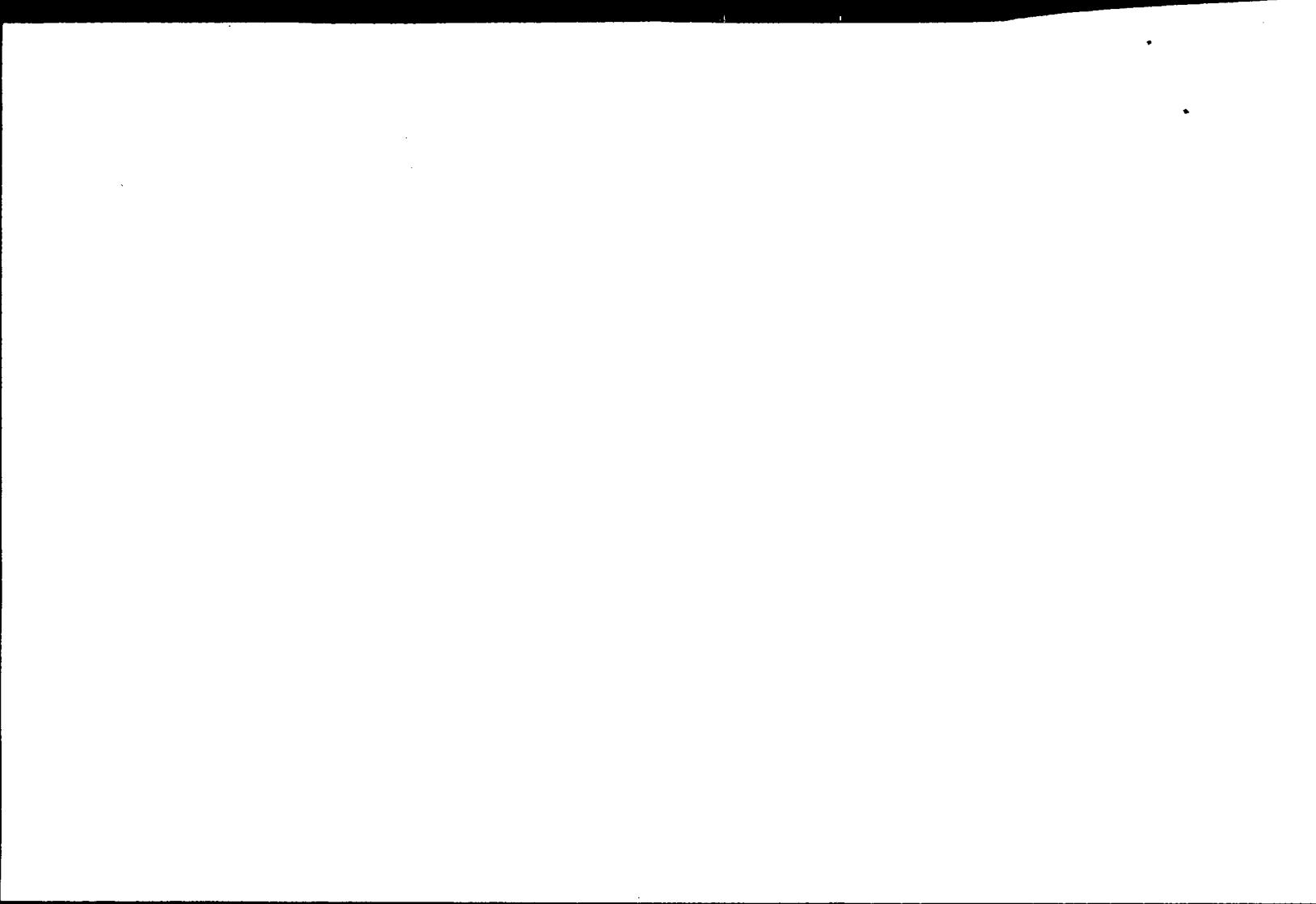
Production/Admin:

Location _____

Date _____

Received/Costing _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33742**

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 1 of 9

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 22 2016

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

MI 35774.

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-1-10	SCREW	9/28/2016 Yes	FN	9/28/2016	300.00 Each	\$0.07	\$21.00
2	212-12	Receptacles	9/28/2016 Yes	FN	9/28/2016	50.00 Each	\$1.95	\$97.50
3	2600-6	Camlock Stud	9/28/2016 Yes	FN	9/28/2016	50.00 Each	\$1.59	\$79.50

Note:





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Page Number 2 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

				Line Total:	
4	AN3C4A ✓	Bolt	9/28/2016 FN Yes 9/28/2016	250.00 ✓	\$0.17 \$42.50
5	AN4-15A ✓	Bolt	9/28/2016 FN Yes 9/28/2016	100.00 ✓	\$0.20 \$20.00
6	AN4-16A ✓	Bolt	9/28/2016 FN Yes 9/28/2016	100.00 ✓	\$0.20 \$20.00

Note:





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Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

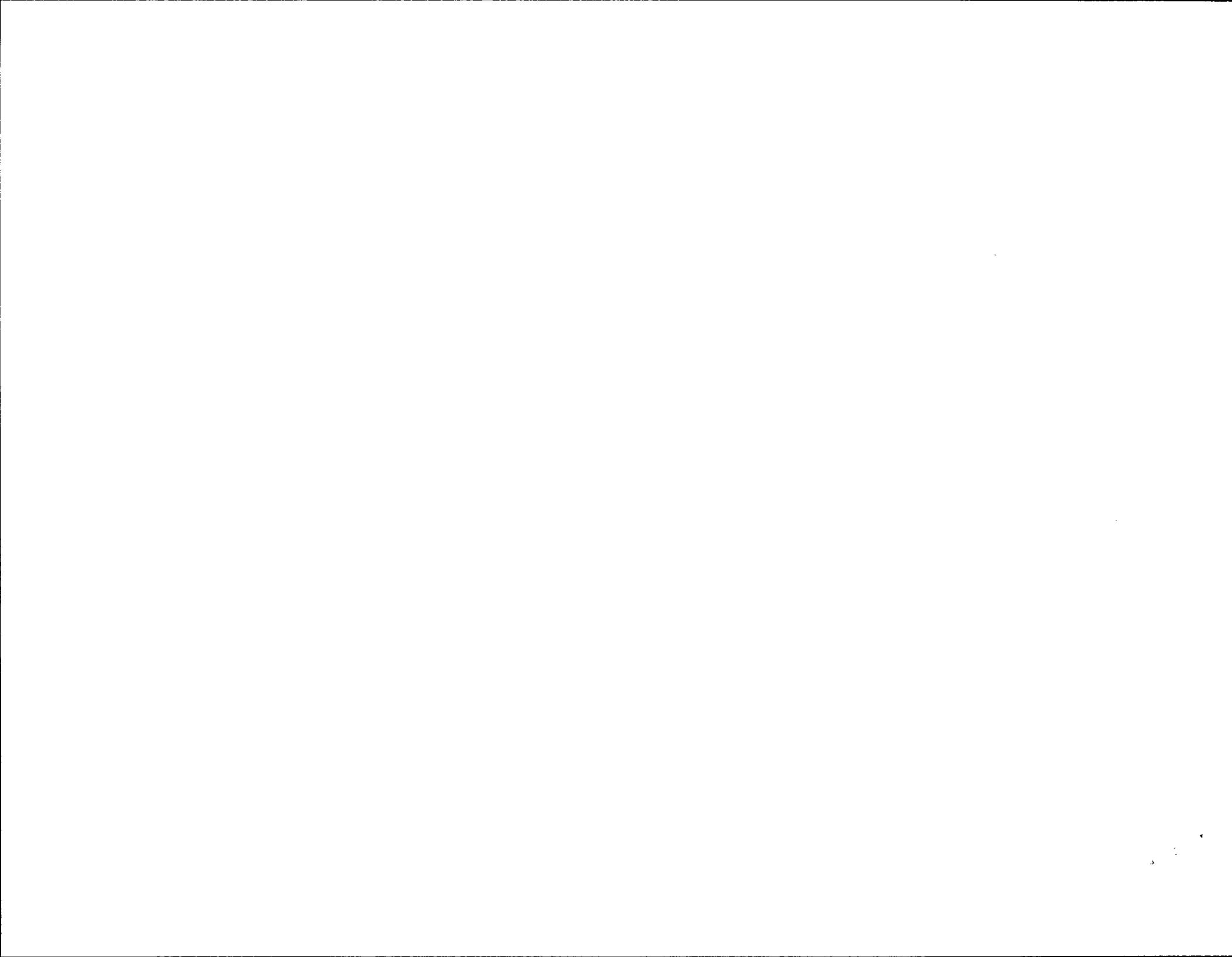
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Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	AN44-5A	Eyebolt	9/28/2016 Yes 9/28/2016	12.00 Each	\$6.14	\$73.68
8	AN5-36A	Bolt	9/28/2016 FN Yes 9/28/2016	80.00 Each	\$0.87	\$69.60
9	AN6H13A	Bolt	9/28/2016 Yes 9/28/2016	25.00 Each	\$0.90	\$22.50
10	AN929-12J	Cap	9/28/2016 FN Yes 9/28/2016	5.00 Each	\$15.65	\$78.25

Note:

80169-27





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CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

					Line Total:	
11	CR3213-4-1	Cherry Rivet	9/28/2016 FN Yes 9/28/2016	65.00 Each	\$0.32	\$20.80
					<i>Rec'd 10/18 S/16-9/27</i>	
12	MS17984-C415	Quick Release Pin	9/28/2016 FN Yes 9/28/2016	5.00 Each	\$32.15	\$160.75
13	MS20257-3-7200	PIANO HINGE	9/28/2016 FN Yes 9/28/2016	12.00 f	\$1.26	\$15.12
					<i>S/16-9/27</i>	

Note:





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USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

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Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

14	MS21042L4	Nut	9/28/2016	FN	500.00	\$0.17	\$85.00
			Yes		Each		
			9/28/2016				

Out of Stock

Line Total: \$85.00

15	MS21042L5	Nut	9/28/2016	FN	70.00	\$0.32	\$22.40
			Yes		Each		
			9/28/2016				

Out of Stock

Line Total: \$22.40

16	MS21047-3	Nut Plate	9/28/2016	FN	90.00	\$0.23	\$20.70
			Yes		Each		
			9/28/2016				

301

Line Total: \$20.70

17	MS21059L3	Nut Plate	9/28/2016	FN	60.00	\$0.33	\$19.80
			Yes		Each		
			9/28/2016				

Note:

Sp/6-9-21





Dart Aerospace Ltd.
1270 Aberdeen Street
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Purchase Order Date 9/22/2016
PO Print Date 9/22/2016

Page Number 6 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

					Line Total:	
18	MS21075L08 ✓ <i>298</i>	ANCHOR NUT	9/28/2016 Yes 9/28/2016	150.00 Each	✓ <i>Sp/16-9-27</i>	\$0.35 \$52.50
19	MS21920-25	Clamp	9/28/2016 FN Yes 9/28/2016	25.00 Each	✓ <i>Sp/16-9-27</i>	\$19.00 \$475.00
20	MS21920-28 ✓ <i>298</i>	Clamp	9/28/2016 FN Yes 9/28/2016	25.00 Each	✓ <i>Sp/16-9-27</i>	\$19.99 \$499.75

Note:







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Purchase Order Date 9/22/2016
PO Print Date 9/22/2016

Page Number 8 of 9

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USA

VU-KLX01

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CANADA

Contact Name
Vendor Phone 305-925-2600

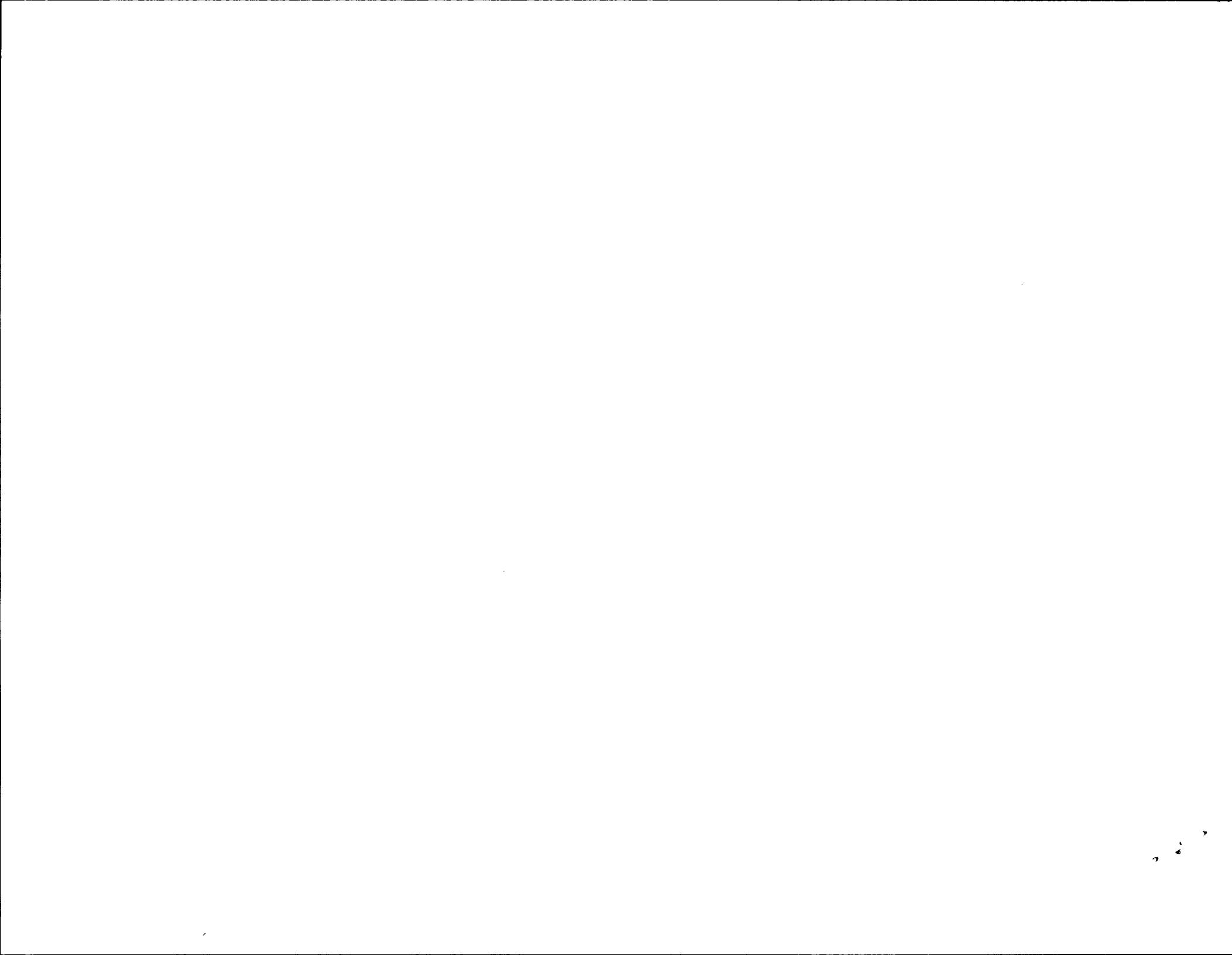
Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency FOB Destination-Collect

					Line Total:	
25	NAS43DD4-16FC	Spacer	9/28/2016 FN Yes 9/28/2016	70.00 Each	✓ \$0.30 Sp16-91-24	\$21.00
26	MS21075L3	Nut Plate	9/28/2016 FN Yes 9/28/2016	200.00 Each	✓ \$0.32 Sp16-91-24	\$21.00
28	120-015-5A	sleeve	9/28/2016 Yes 9/28/2016	12.00 Each		\$8.00
					Line Total:	\$96.00

Note:





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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB Destination-Collect

Ship Acct:

29	71401-45	PROCUREMENT QUALITY CLAUSES	9/28/2016	1.00	\$0.00	\$0.00
			No			
		Procurement Quality Clauses	9/28/2016			
		A005 RIGHT OF ENTRY				
		A012 CHEMICAL AND PHYSICAL TEST REPORTS				
		A016 PERSONNEL QUALIFICATION				
		A026 CERTIFICATION OF MATERIAL CONFORMANCE				
		A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT				
		A033 STATEMENT OF CONFORMITY/TEST RECORDS				
		FOR NAS, AN and MS FASTENERS				
		A040 NOTIFICATION OF QUALITY ESCAPE				
		A041 QUALITY MANAGEMENT SYSTEM				
		A043 RETENTION OF QUALITY DOCUMENT				

Line Total: \$0.00

PO Total: \$2,207.85

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/22/2016





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6W3KS

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-10 ✓ TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G02824 LOT#: 71819 LOT QTY: 300 Country of Origin USA **REF: MS27039-1-10 **CUST PN: MS27039-1-10		0.070	EA	0	300 ✓	21.00 ✓
2	50	212-12 ✓ TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2014L04444 LOT#: 1732489 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 212-12 **CUST PN: 212-12		1.950	EA	0	50 ✓	97.50 ✓
3	50	2600-6 ✓ TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301		1.590	EA	0	50 ✓	79.50 ✓

Sp/6-9/21
 MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
 Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6W3KS

PAGE 2

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33742		09/23/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	250	AN3C4A	CTRL#: 2014L05663 LOT#: 1786696 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 2600-6 **CUST PN: 2600-6 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11814 LOT#: 80188 LOT QTY: 250 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	250	42.50
5	100	AN4-15A	0.200	EA	0	100	20.00	20.00

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INVOICE NUMBER

J6W3KS

PAGE 3

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002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	AN4-16A	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2007C13480 LOT#: 31532 LOT QTY: 100 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	0	100	20.00
7	12	AN44-5A	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014A16277 LOT#: 44702.5 LOT QTY: 12 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A	6.140	EA	0	12	73.68
8	80	AN5-36A	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES	0.870	EA	0	80	69.60

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INVOICE NUMBER

J6W3KS

PAGE 4

SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	25	CTRL#:	2013D06327					
		LOT#:	12282					
		LOT QTY:	80					
		Country of Origin	USA					
		**REF:	AN5-36A					
		**CUST PN:	AN5-36A					
		AN6H13A						
		TARIFF:	7318.15.8085					
		SCHEDULE B:	7318.15.2000					
		Description	BOLT					
		ECCN :	EAR99					
		MFR:	MAC FASTENERS					
		CTRL#:	2015H19754					
		LOT#:	75908					
		LOT QTY:	25					
		Country of Origin	USA					
		**REF:	AN6H13A					
		**CUST PN:	AN6H13A					
10	5	AN929-12J						
		TARIFF:	7326.90.8588					
		SCHEDULE B:	7318.15.9000					
		Description	CAP ASSEMBLY					
		ECCN :	9A991.d					
		MFR:	NELSON AEROSPCE/PERMASWAG					
		CTRL#:	2016B01468					
		LOT#:	408643					
		LOT QTY:	5					
		Country of Origin	USA					
		**REF:	AN929-12J					
		**CUST PN:	AN929-12J					

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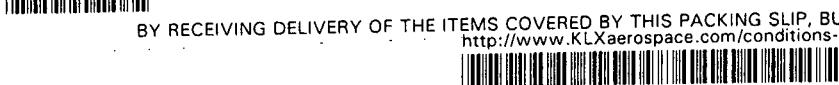
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	CR3213-4-01 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA ANA CTRL#: 2016G08309 LOT#: 88156149 LOT QTY: 100 Country of Origin USA		0.320	EA	0	100	32.00
13	2	MS20257-3-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 2 Country of Origin USA **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200		7.560	EA	0	2	15.12
14	500	MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014I03981 LOT#: 46229-000		0.160	EA	0	500	80.00

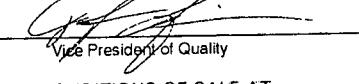
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	70	LOT QTY: 500 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d MFR: MACLEAN-ESNA CTRL#: 2014B30161 LOT#: 43283-000 LOT QTY: 70 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	70	22.40	
16	90	MS21047-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA VAN PETTY CTRL#: 2016D30327 LOT#: 8372 LOT QTY: 90 Country of Origin USA **REF: MS21047-3 **CUST PN: MS21047-3	0.2279	EA	0	90	20.51	
17	60	MS21059L3 TARIFF: 7318.16.0030	0.3302	EA	0	60	19.81	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33742		09/23/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	150	SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2016H10888 LOT#: 72969 LOT QTY: 60 Country of Origin: ITALY **REF: MS21059L3 **CUST PN: MS21059L3	MS21075L08	0.350	EA	0	150	52.50
19	17	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2010C07072 LOT#: 33027 LOT QTY: 150 Country of Origin: ITALY **REF: MS21075L08 **CUST PN: MS21075L08	MS21920-25	19.000	EA	17	0	0.00
20	25	TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 **REF: MS21920-25 **CUST PN: MS21920-25	MS21920-28	19.990	EA	0	25	499.75

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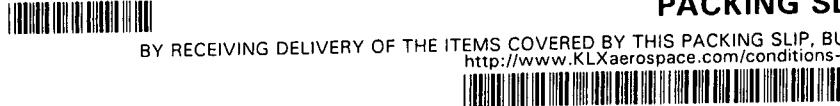
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	170	TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN : 9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2016F09664 LOT#: 188356 LOT QTY: 25 Country of Origin USA **REF: MS21920-28 **CUST PN: MS21920-28 MS27039-1-19		0.120	EA	0	170	20.40
22	60	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2016F13121 LOT#: 84059 LOT QTY: 170 Country of Origin USA **REF: MS27039-1-19 **CUST PN: MS27039-1-19 MS27039-4-21		0.360	EA	0	60	21.60

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	250	LOT#: 65220 LOT QTY: 60 Country of Origin USA **REF: MS27039C1-4-21 **CUST PN: MS27039-4-21 MS27039C1-08 ✓ TARIFF: 7318.15.6070 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2015K02225 LOT#: 72817 LOT QTY: 250 Country of Origin USA **REF: MS27039C1-08 **CUST PN: MS27039C1-08	0.270	EA	0	250	✓	67.50
24	700	NAS1149D0563J ✓ TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016D27543 LOT#: Z1102 LOT QTY: 700 Country of Origin USA **REF: NAS1149D0563J **CUST PN: NAS1149D0563J	0.030	EA	0	700	✓	21.00
25	70	NAS43DD4-16FC ✓	0.300	EA	0	70	✓	21.00

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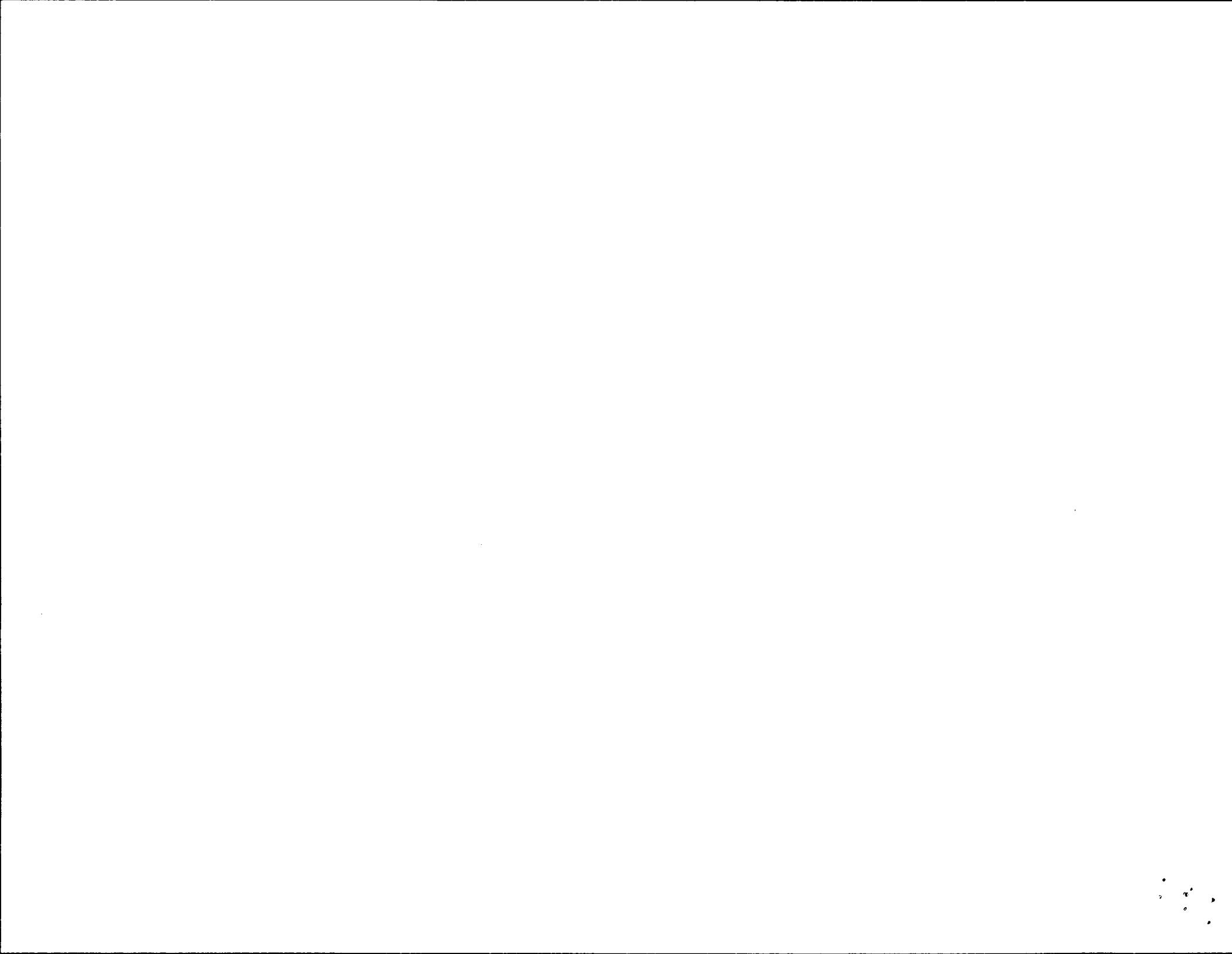
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33742		09/23/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description SPACER, SLEEVE-SCREW ECCN : EAR99 MFR: MINI-MAC INC CTRL#: 2016A16802 LOT#: 0091698 LOT QTY: 70 Country of Origin USA **REF: NAS43DD4-16FC **CUST PN: NAS43DD4-16FC						

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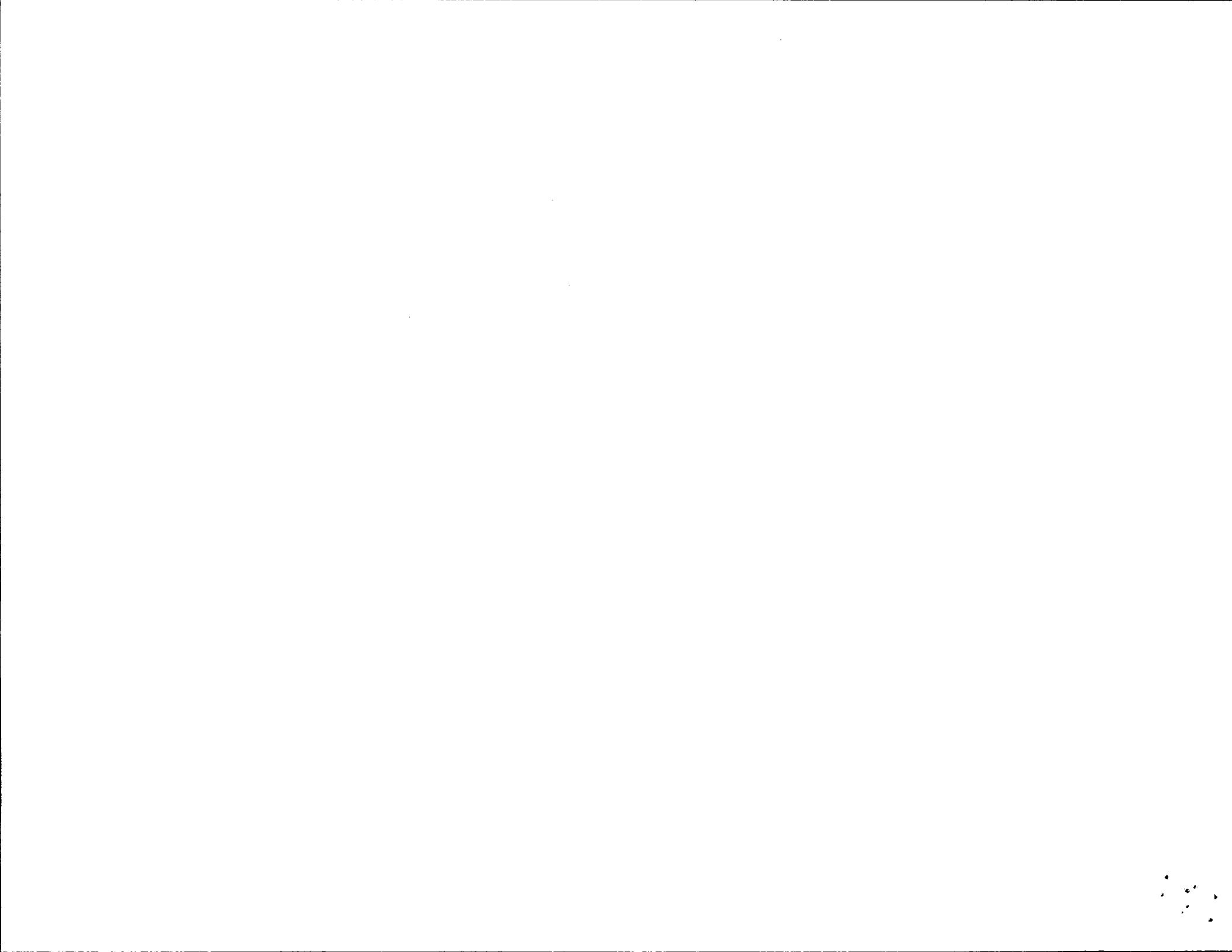
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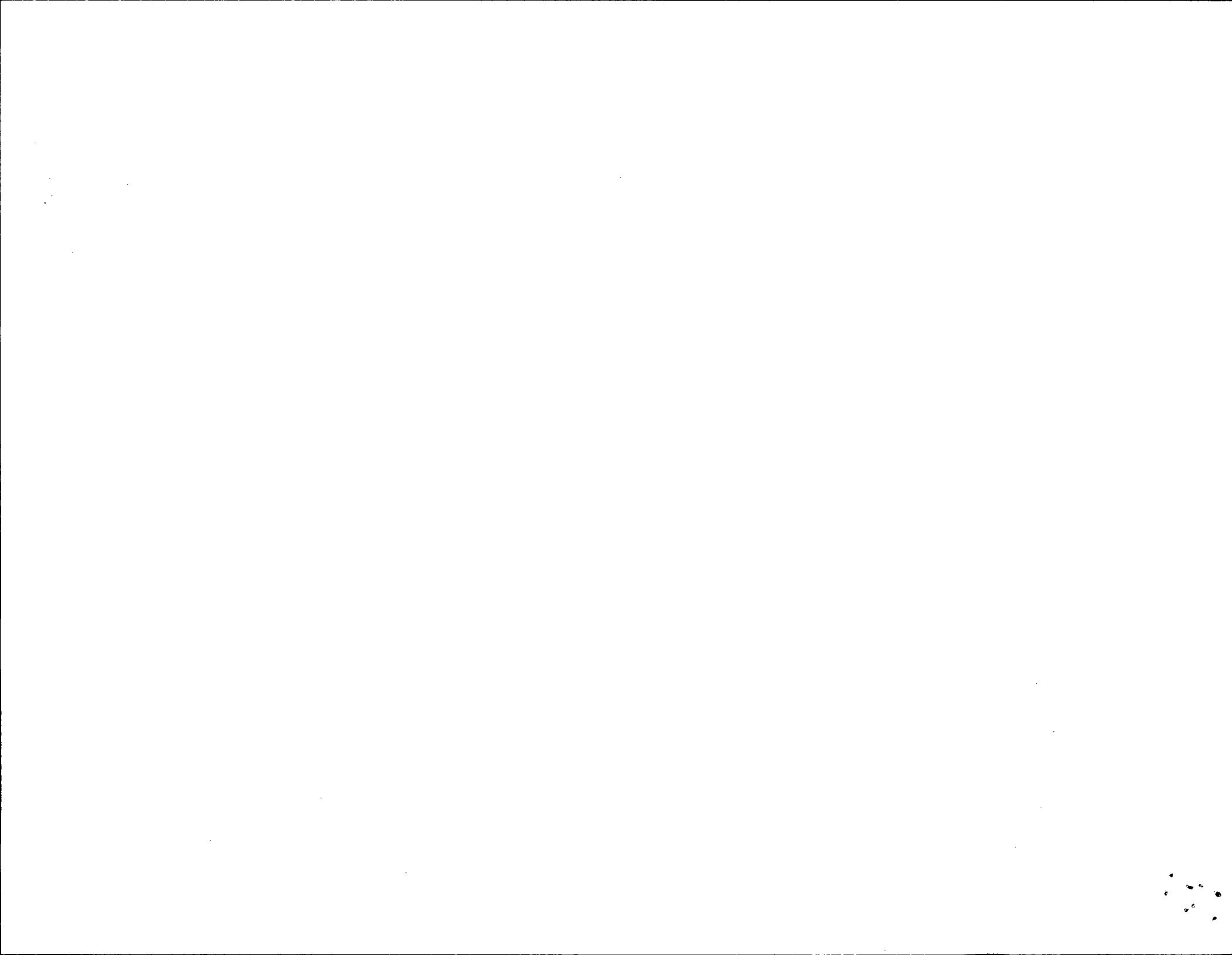
ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		09/23/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
dxr	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 J6W3KS PO33742 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 09/23/2016						

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	200	MS21075L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ARCONIC REPUBLIC (form. A) CTRL#: 2016A01011 LOT#: 79737 LOT QTY: 200 Country of Origin MEXICO **REF: MS21075L3 **CUST PN: MS21075L3		0.3168	EA	0	200	63.36
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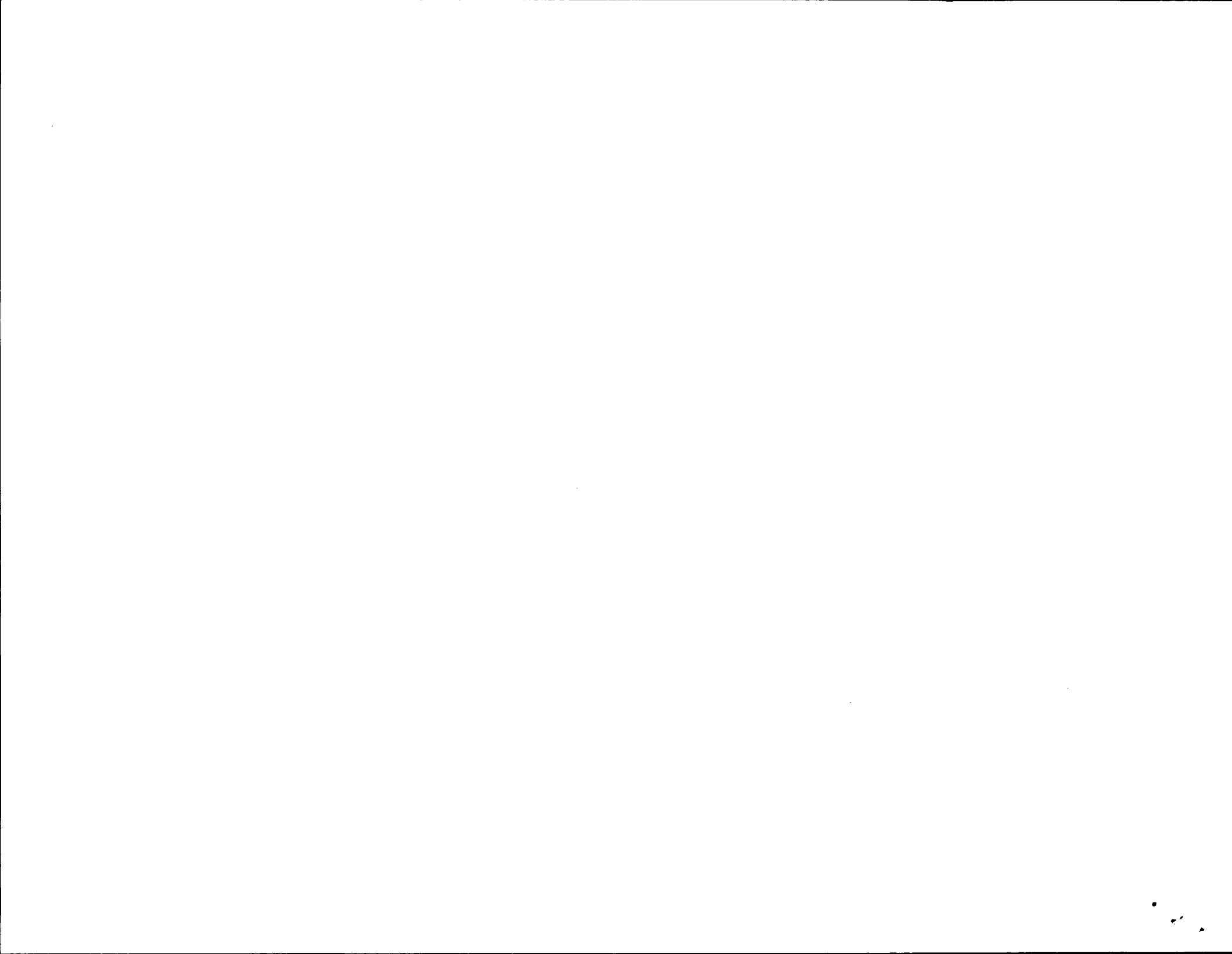
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality

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<http://www.KLXaerospace.com/conditions-sale/>





KLX

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PAGE 2

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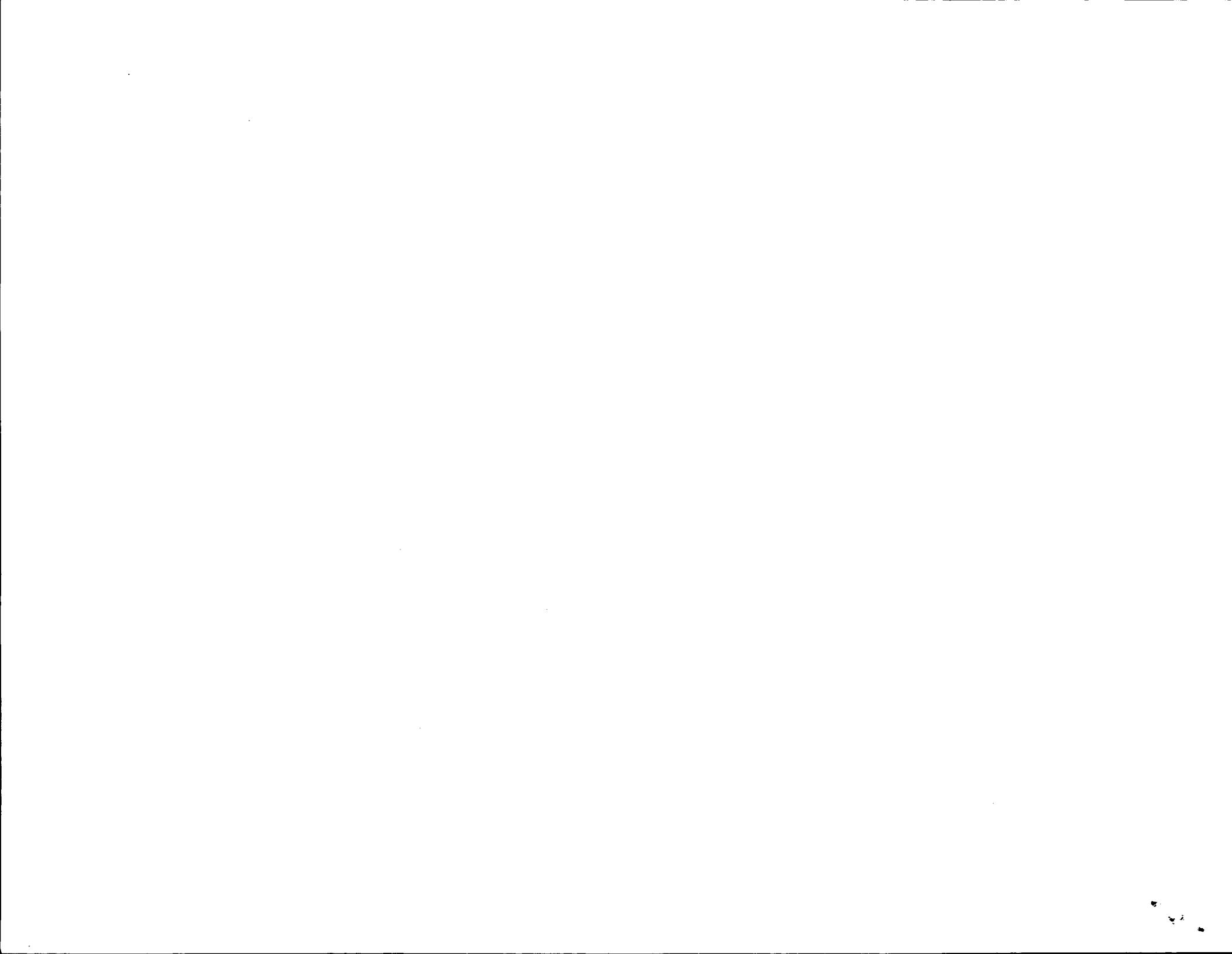
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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-10	SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2015G02824 LOT# : 71819 LOT QTY: 300 **REF: MS27039-1-10 **CUST PN: MS27039-1-10	0.070	EA	0	300	21.00
2	50	212-12	RECEPTACLE ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL# : 2014L04444 LOT# : 1732489 LOT QTY: 50 **REF: 212-12 **CUST PN: 212-12	1.950	EA	0	50	97.50
3	50	2600-6	1/4 TURN STUD ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA TORRANCE/CAMLOC 301	1.590	EA	0	50	79.50

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	250	AN3C4A	CTRL# : 2014L05663 LOT# : 1786696 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11814 LOT# : 80188 LOT QTY: 250 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	250	42.50
5	100	AN4-15A	CTRL# : 2014F00845 LOT# : 68550 LOT QTY: 100 **REF: AN4-15A **CUST PN: AN4-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014F00845 LOT# : 68550 LOT QTY: 100 **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	0	100	20.00
6	100	AN4-16A	CTRL# : 2014F00845 LOT# : 68550 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A BOLT	0.200	EA	0	100	20.00

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	12	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2007C13480 LOT# : 31532 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A AN44-5A BOLT		6.140	EA	0	12	73.68
8	80	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014A16277 LOT# : 44702.5 LOT QTY: 12 **REF: AN44-5A **CUST PN: AN44-5A AN5-36A BOLT		0.870	EA	0	80	69.60
CONTINUED								

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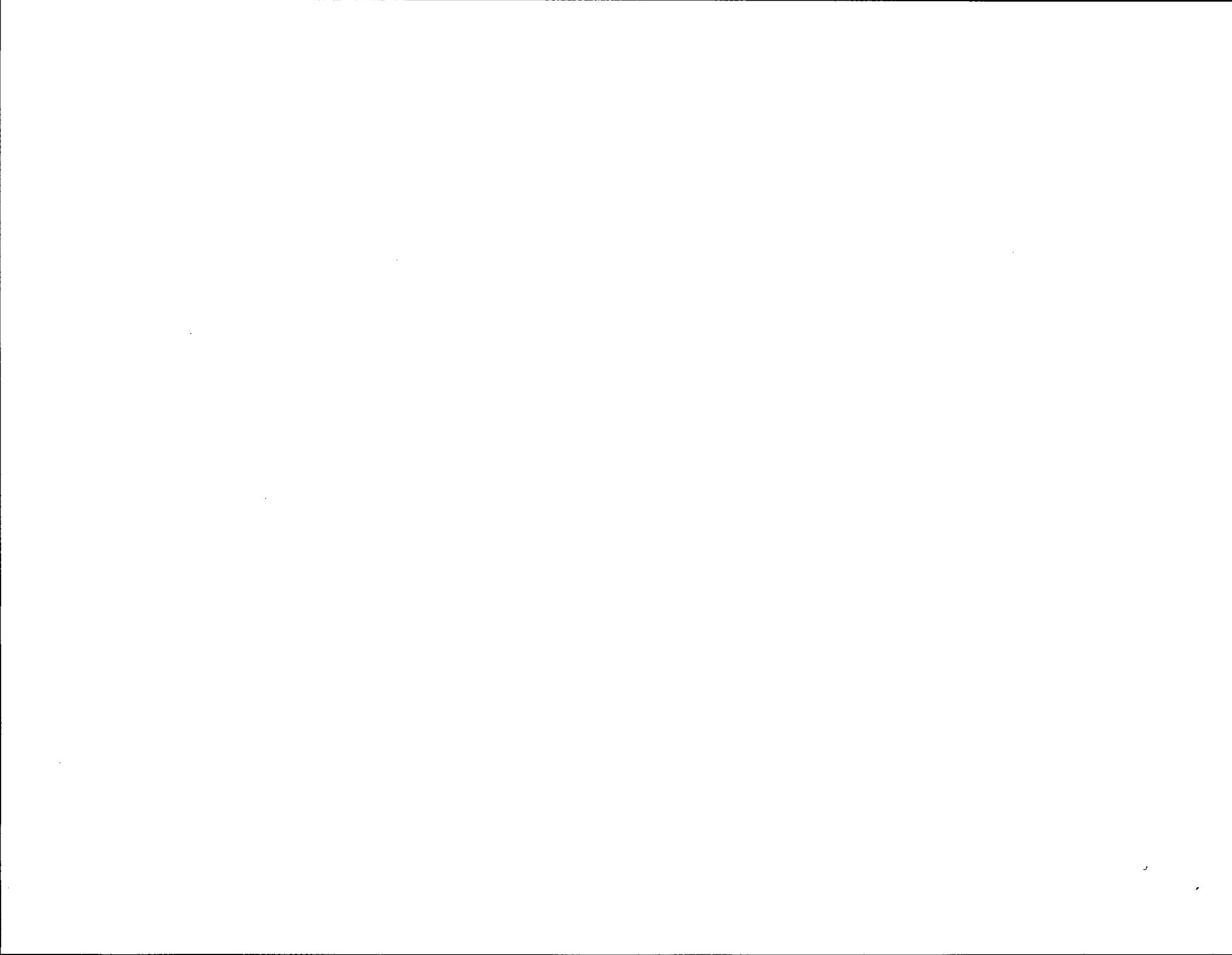
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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	25	LOT QTY: 80 **REF: AN5-36A **CUST PN: AN5-36A AN6H13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015H19754 LOT# : 75908 LOT QTY: 25 **REF: AN6H13A **CUST PN: AN6H13A		0.900	EA	0	25	22.50
10	5	AN929-12J CAP ASSEMBLY ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2016B01468 LOT# : 408643 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J		15.650	EA	0	5	78.25
11	100	CR3213-4-01 CR MAX RIVET ECCN :EAR99 Country Origin: USA		0.320	EA	0	100	32.00

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	2	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2016G08309 LOT# : 88156149 LOT QTY: 100 MS20257-3-7200 HINGE ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 2 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	0	2		15.12
14	500	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014I03981 LOT# : 46229-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	0	500		80.00
15	70	MS21042L5	0.320	EA	0	70		22.40

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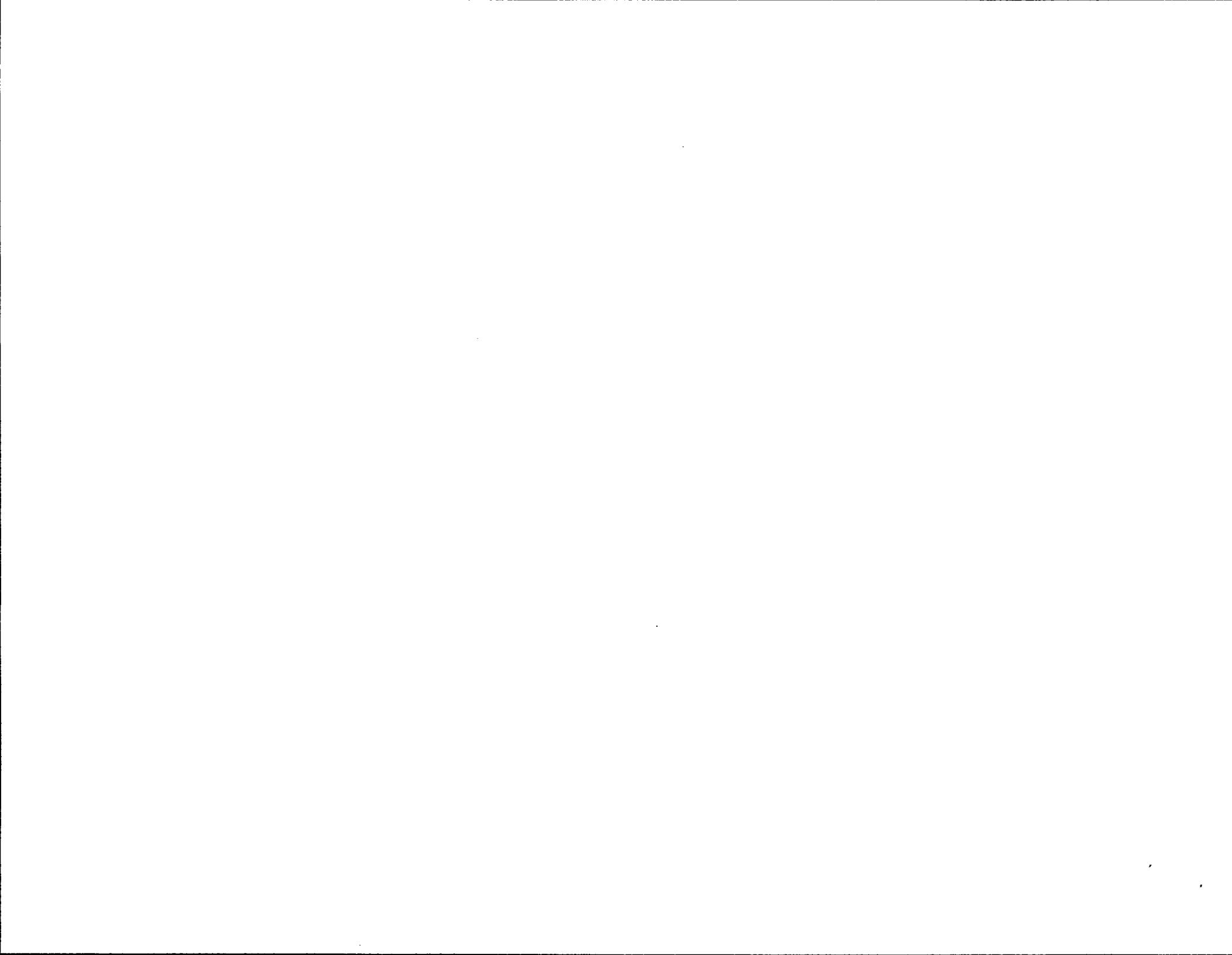
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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33742		09/23/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	90	MS21047-3	LOCKNUT ECCN :9A991.d Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014B30161 LOT# : 43283-000 LOT QTY: 70 **REF: MS21042L5 **CUST PN: MS21042L5	0.2279	EA	0	90	20.51
17	60	MS21059L3	LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA VAN PETTY CTRL# : 2016D30327 LOT# : 8372 LOT QTY: 90 **REF: MS21047-3 **CUST PN: MS21047-3	0.3302	EA	0	60	19.81

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	150	LOT# : 72969 LOT QTY: 60 **REF: MS21059L3 **CUST PN: MS21059L3 MS21075L08 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2010C07072 LOT# : 33027 LOT QTY: 150 **REF: MS21075L08 **CUST PN: MS21075L08	0.350	EA	0	150		52.50
19	17	MS21920-25 CLAMP ECCN :EAR99 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 **REF: MS21920-25 **CUST PN: MS21920-25	19.000	EA	17	0		
20	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016F09664	19.990	EA	0	25		499.75

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ORDER NO.		ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33742		PO33742		09/23/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	700	21	170	LOT# : 188356 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28 MS27039-1-19 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F13121 LOT# : 84059 LOT QTY: 170 **REF: MS27039-1-19 **CUST PN: MS27039-1-19	0.120	EA	0	170	20.40	
25	70	22	60	MS27039-4-21 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2013H22238 LOT# : 65220 LOT QTY: 60 **REF: MS27039-4-21 **CUST PN: MS27039-4-21	0.360	EA	0	60	21.60	
		23	250	MS27039C1-08 SCREW ECCN :9A991.d	0.270	EA	0	250	67.50	

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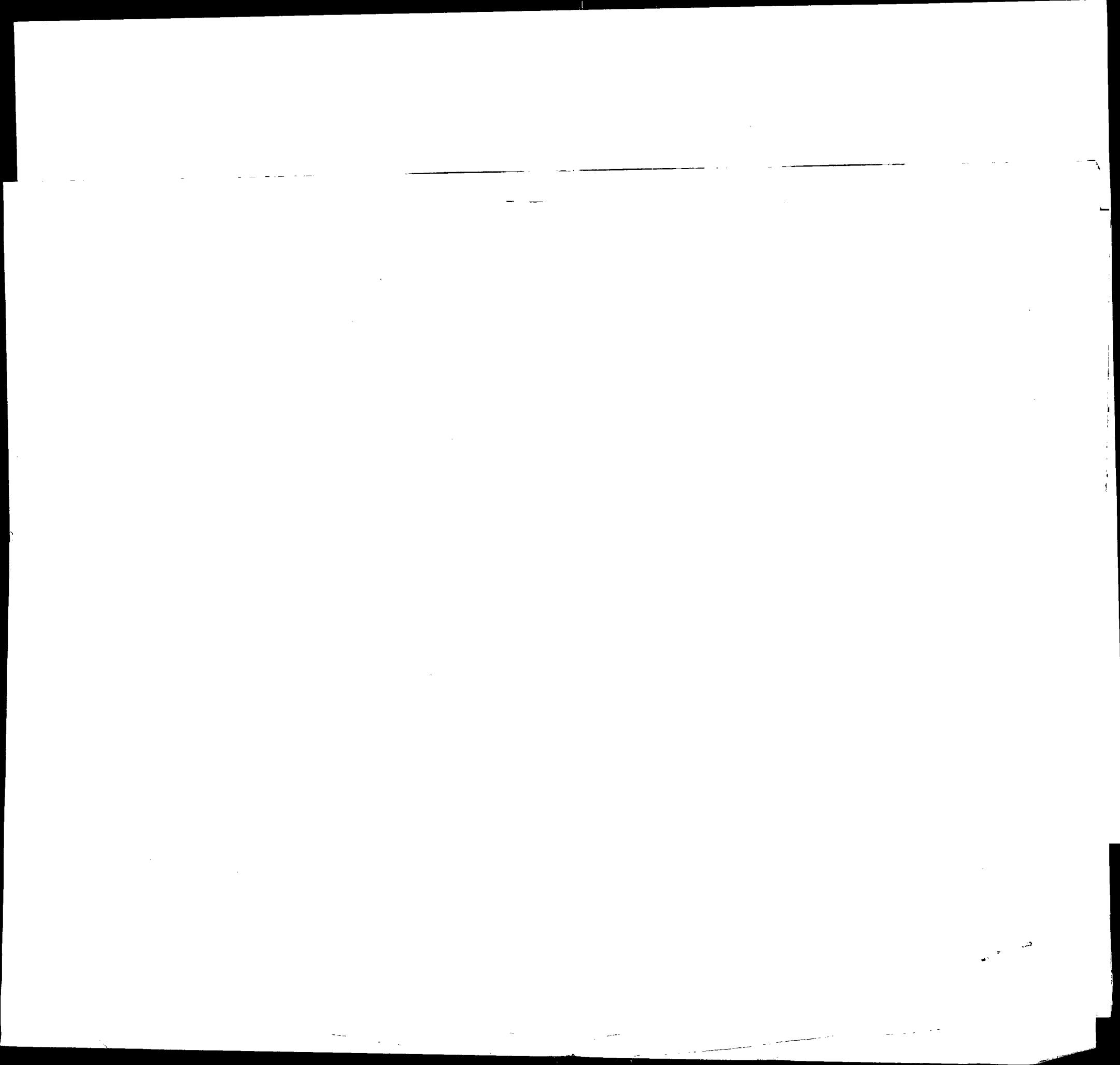
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CERTIFICATE OF CONFORMANCE

LaDeau

MANUFACTURING CORPORATION

DATE

JAN 17, 2014

BILL TO

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI FL 33102

ISO 9001:2008 CERTIFIED
TÜV-USA Quality Systems
637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219
email: ladeaumfg@gmail.com

CONSIGNMENT TO AND DESTINATION

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT/COLL

QUANTITY

DESCRIPTION

1.000 MS20257-3-7200
REF: COMPLIES WITH DFAR
252.225-2009
1 CHEM & PHYS CERT
REF: RELEASE#M3EY0TAH43

PURCHASE ORDER #

0TAH43

SHIPPER NO.:

A-4226

084850

IMPORTANT:

SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL >>

LOT #

76419, C 76420

01/17/14

MAKE-UP



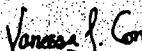
STOCK



AUTHORIZED AGENT

FORM 4.15-1 7/99

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawing and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

 Vanessa J. Conway O.A. Manager



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

PACKING LIST

Order No: SO395942
Order Date: 11/30/15
Print Date: 06/30/16

Page: 1

Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 001WB65

Ship Via: YRC
FOB: Origin

Remarks:

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IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

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CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS

KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

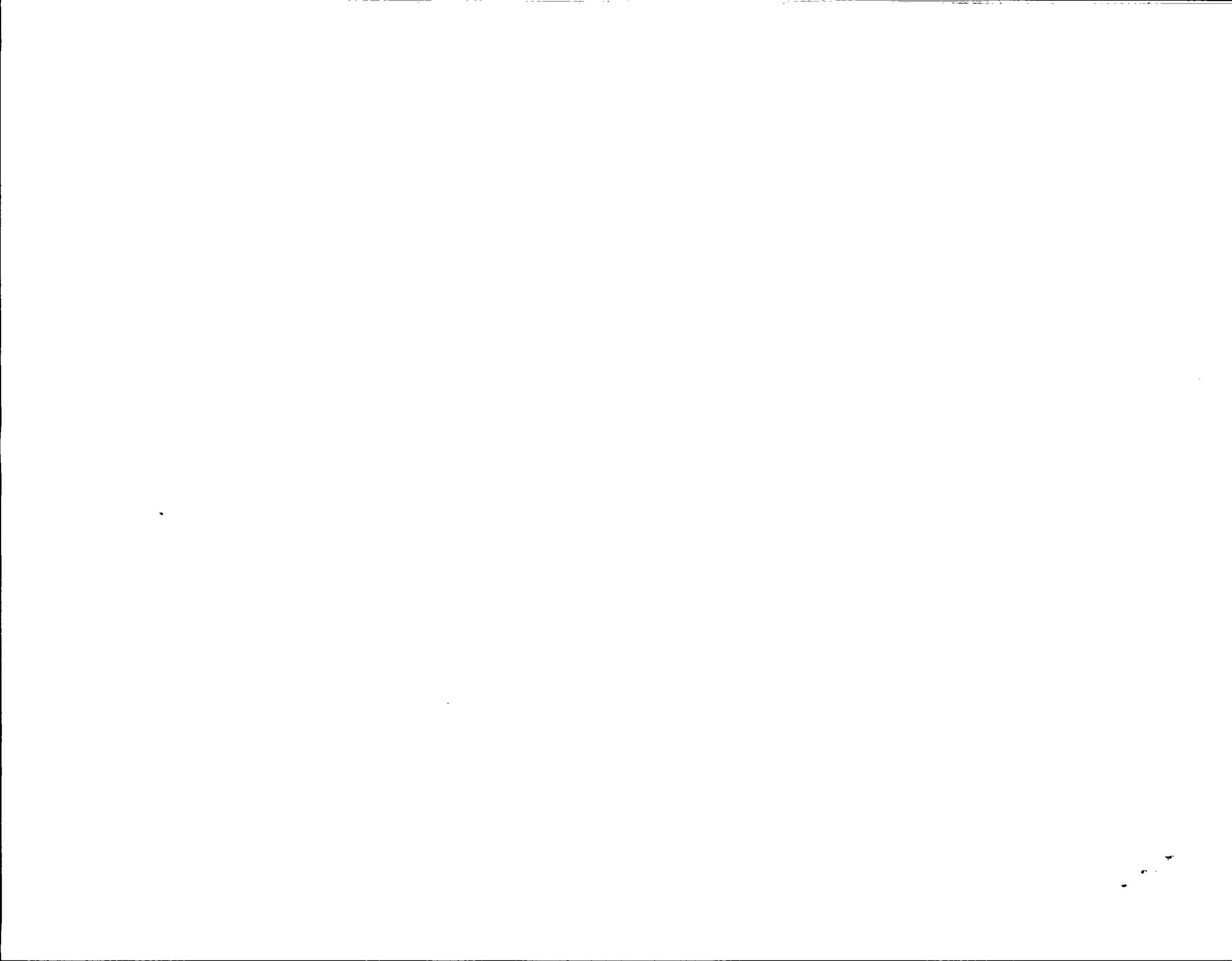
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO

CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Qty to Ship	Promised UM	Shipped
2	CR3213-4-01 Customer Item: ASNA0078A401 B0207005-4-01 CAN43078B4-1	1600		EA	06/22/16	
TEST REPORTS ENCLOSED DO NOT DESTROY						
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited						



MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 75843
Shipment Date: 05/29/16
Ship Via: Federal Express
Order Number: 57499
Order Date: 02/23/16

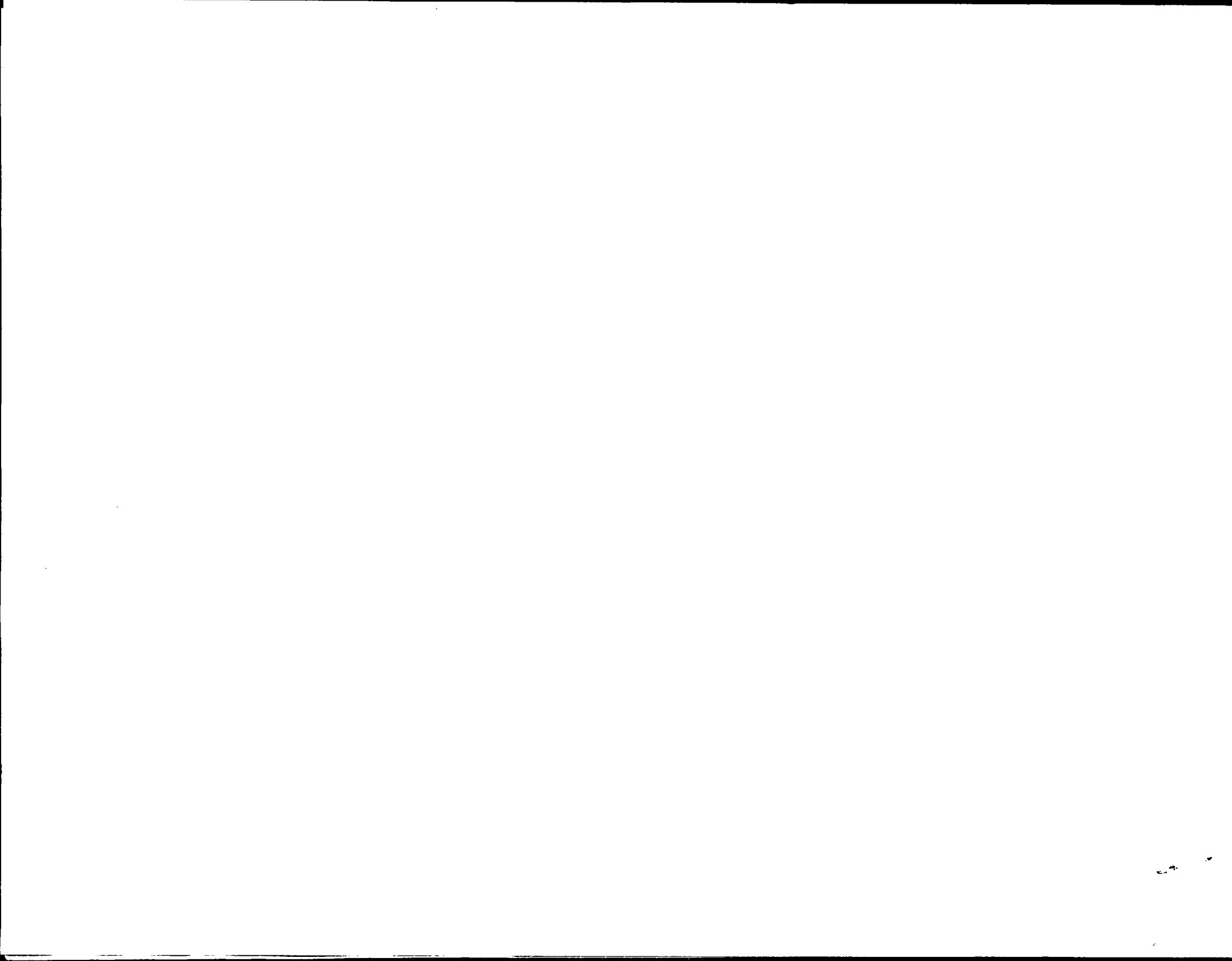
Customer Code: KLX
Phone: (305) 925-2600
PO Number: 002JH70
Terms: Net 30 Days

Lot # 84059

Quantity							<u>Revision</u>	<u>Job Number</u>
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
1	30,000	34,352	0		EA	MS27039-1-19 Screw machine pan head structural cross recessed		84059

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



**OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 01/14/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0SZN56

PART NUMBER: AN44-5A 500 PCS.

LOT NUMBER: 44702.5 REV. 1

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191462

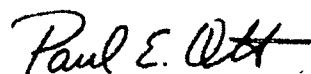
HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1697

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1701

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.



PAUL E. OTT Q.A. REPRESENTATIVE



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

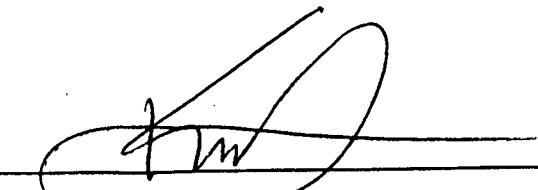
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029

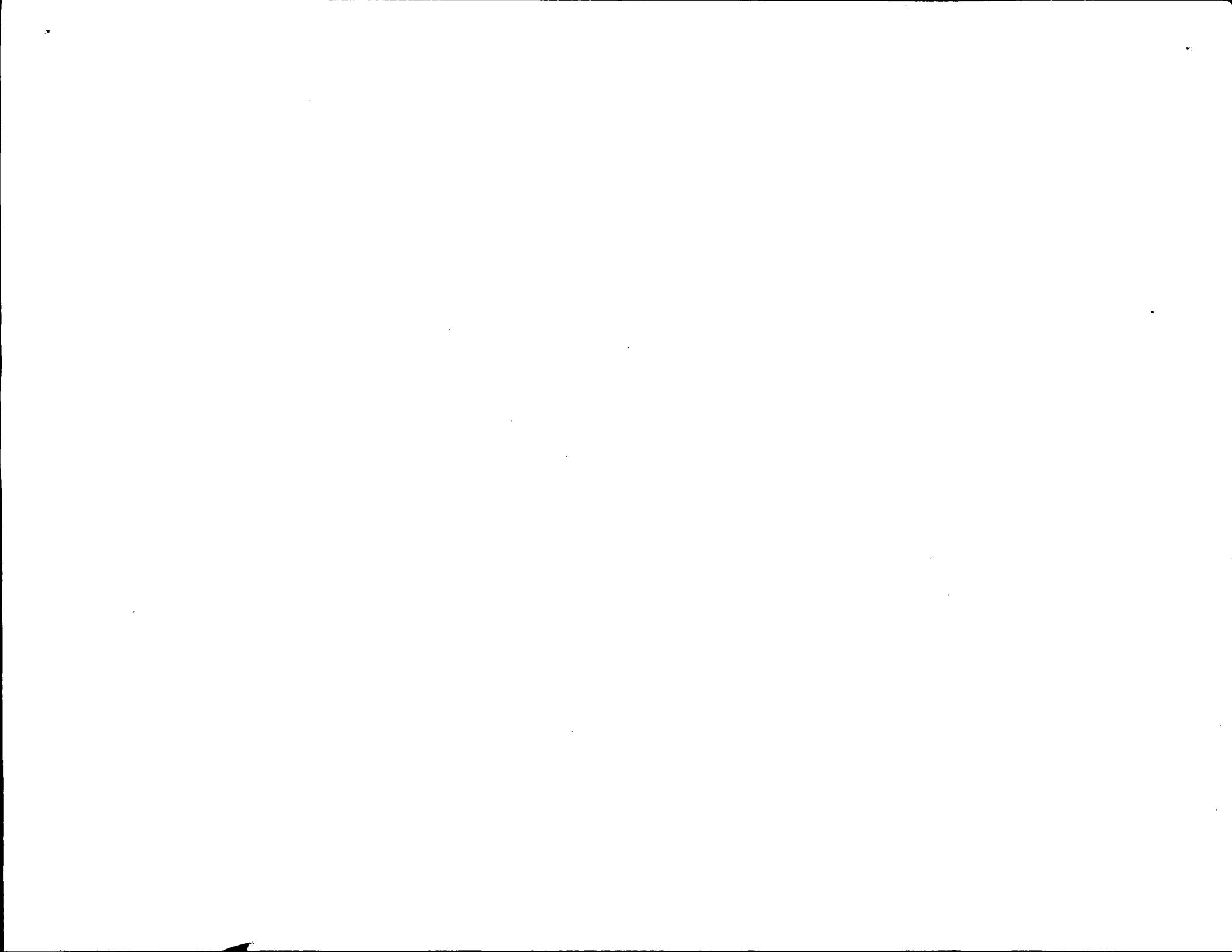
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14



QUALITY ASSURANCE REPRESENTATIVE



MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 71692
Shipment Date: 09/30/15
Ship Via: United Parcel Service
Order Number: 50886
Order Date: 04/19/14

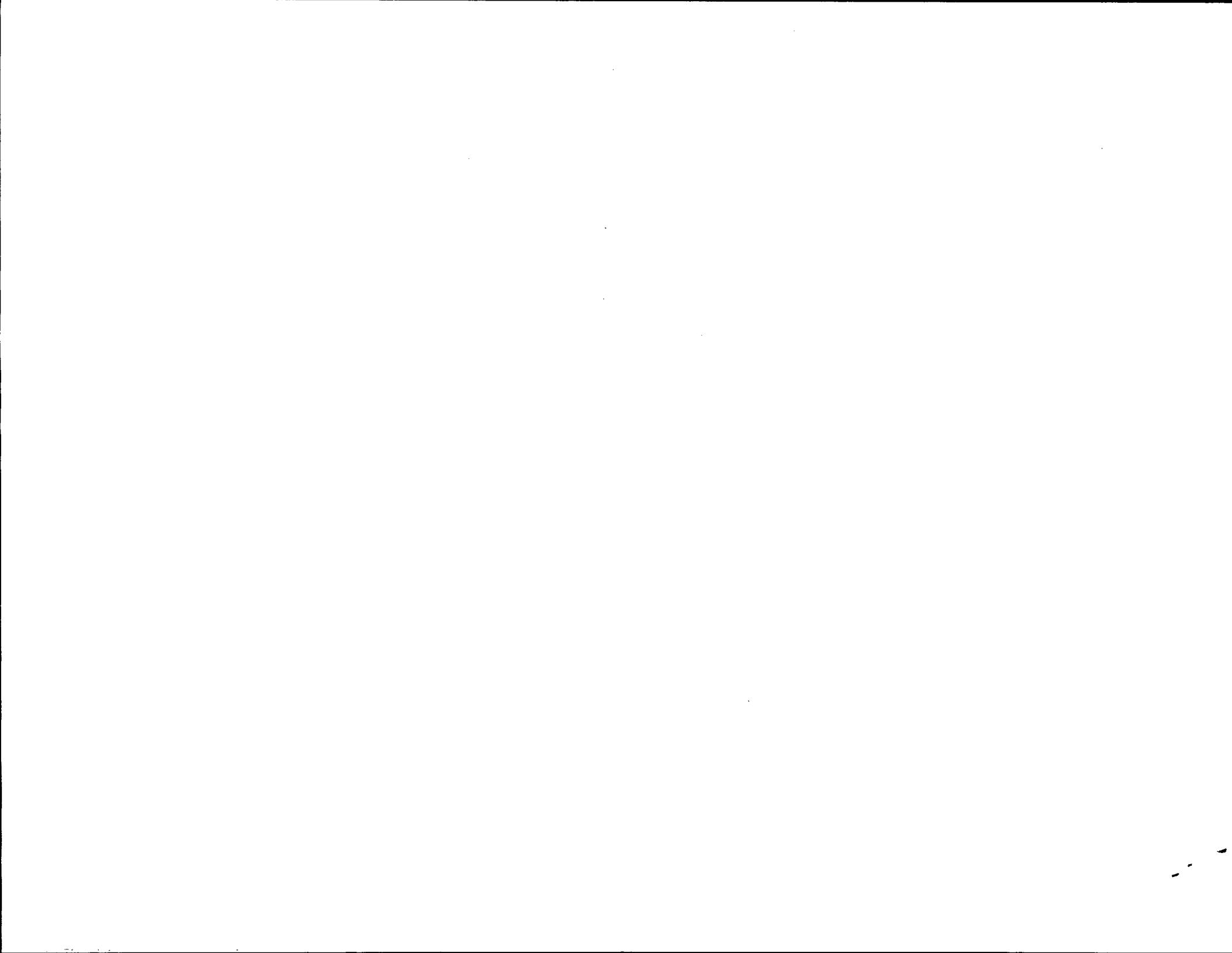
Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0XLP22
Terms: Net 30 Days

LOT 72817

Item	Quantity					Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit			
17	50,000	51,085	0		M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72817

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XLP22

PART NUMBER: MS27039C1-08

REV: 4

LOT NUMBER: 72817

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: C4B86

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

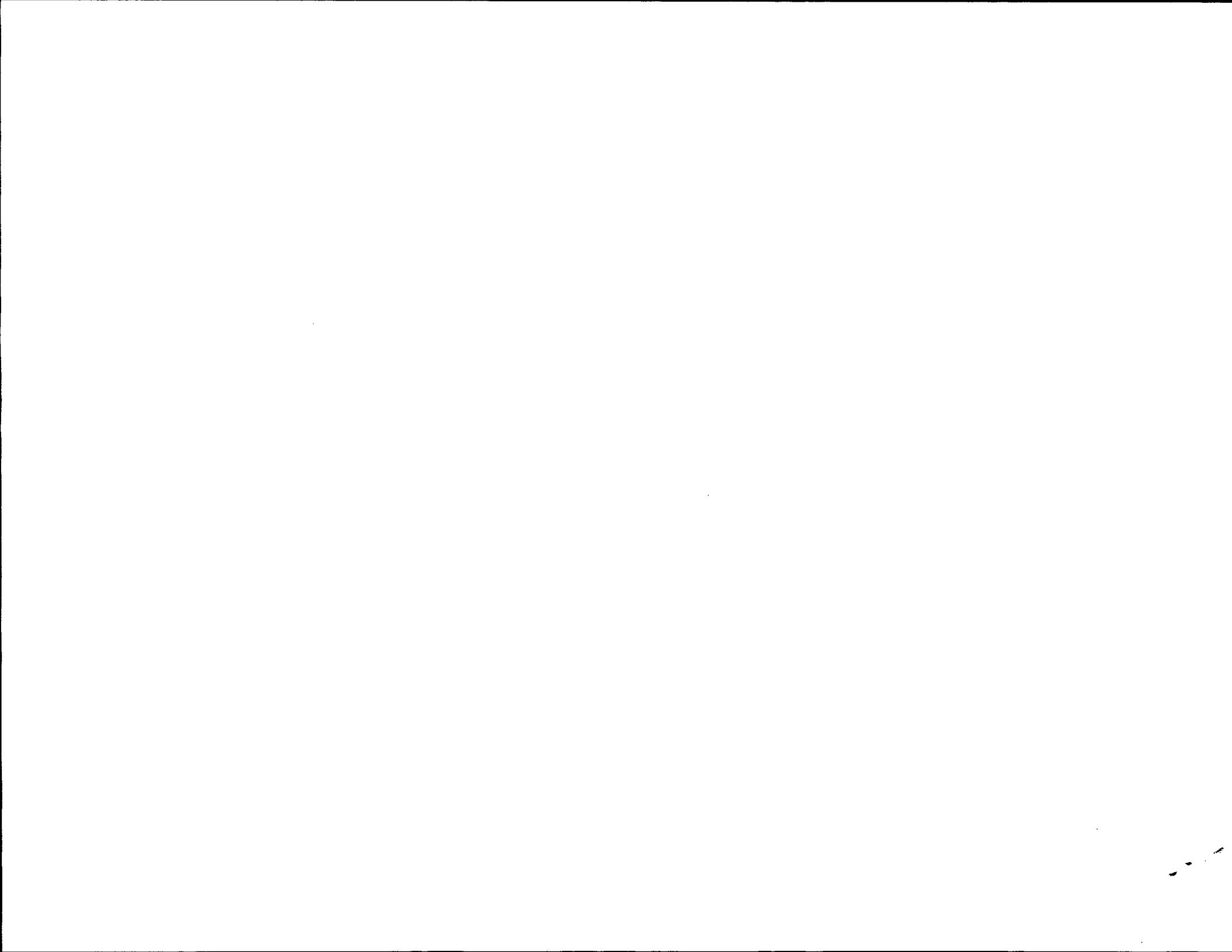
MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/15/15

QUALITY ASSURANCE REPRESENTATIVE



Company: BILD INDUSTRIES, INC.



Receiver #: 481901 1/28/14

Order #: 170073

Address: 800 CLEARWATER LOOP
POST FALLS, ID 83854

Entered: 2/3/2014

Part Number	NSN	Qty	Qty Appr	Qty Rej Cond	Location	Control #	ID	Lot#
Description		Max Qty	Qty Appr Hist	Qty Rej Hist Consign	Warehouse	Receiving Notes		Mfg Name
	7318.16.0000 9A991d							REV ORIGIN

MS21042L5 1000 1000 0 FN 25156 387513 1
NUT, HEXAGON, SELF LOCKING - STEEL 1000 0 0 - 6# G



43283-000



MACLEAN-ESNA

CERTS REQUIRED: (1) MFG COC, TEST REPORTS, FULL TRACE

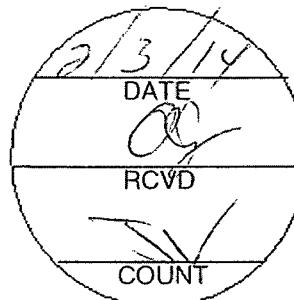


USA

Findings:



INSPECTION



CERTS

Visual Inspector
Done By:

OVERFLOW:





170073

481901

FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



170073

481901

FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



170073

481901

FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

POLYGON AEROSPACE
3800 BRITTMORE
SUITE 100
HOUSTON TX 77043

POLYGON AEROSPACE
3800 BRITTMORE
SUITE 100
HOUSTON TX 77043

POLYGON AEROSPACE
3800 BRITTMORE
SUITE 100
HOUSTON TX 77043

POLYGON AEROSPACE
3800 BRITTMORE
SUITE 100
HOUSTON TX 77043

LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1000	1000	MS21042L5	170073	POL001	NUT
	1	1	1709243 SWIT	170073	POL001	CERTIFICATION
	1	1	MSB ESNA	170073	POL001	PERMANENT MARKER
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
HAN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
JAN 28 2014

QUALITY CONTROL MANAGER

R. K. Jensen

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

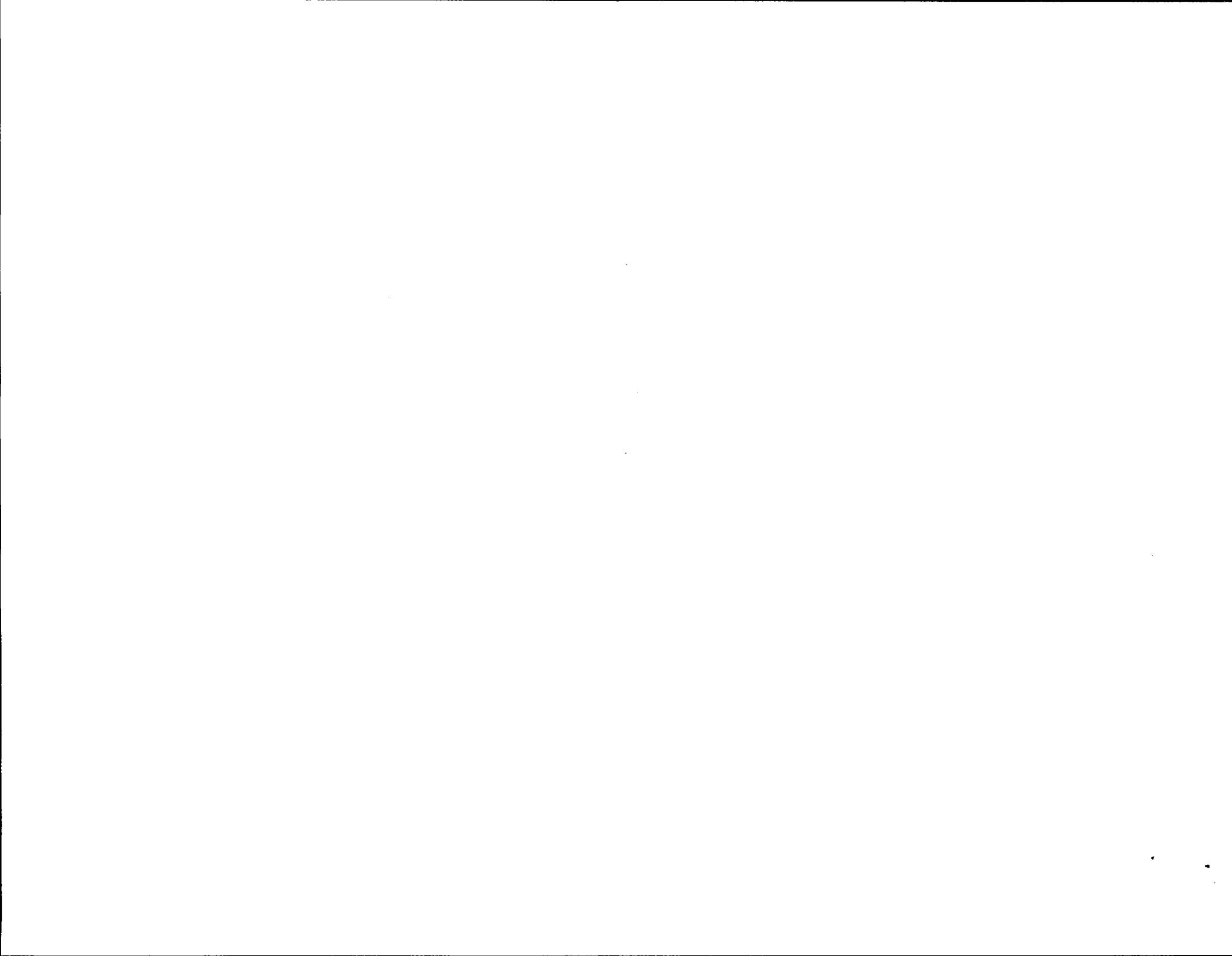
TOTAL WT. IN LBS. ING. CTNS. IN G

DATE SHIPPED
SHIP TO DIV

DATE RECEIVED
SHIP TO DIV

SIGNATURE OF RECIPIENT
RECEIVED

X



MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/27/2012

TO: BILD INDUSTRIES, INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 102248 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 43283-000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 78468 PACKING LIST #: 59316
ESNA ORDER #: 072256 QTY PACKAGED: 25000
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027

MATERIAL RAW MATERIAL TYPE .343 RD. 4037 WIRE DATE MFG: 05/17/12

RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP

ORDER NO. 43283 - 000 MILL HEAT NO. 10126390 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TYPE II, CLASS 2

LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23HRS STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10400 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 (NEW)& NAS1219-5 REV 13 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 AND MIL-STD-271D/ACN 1// AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 5	MT PER SPEC 725 X	SAMPLE SIZE(MT - PCS):	32
		ACCEPTED(PCS):	32
	PT PER SPEC 731	SAMPLE SIZE(PT - PCS):	0
		ACCEPTED(PCS):	N/A

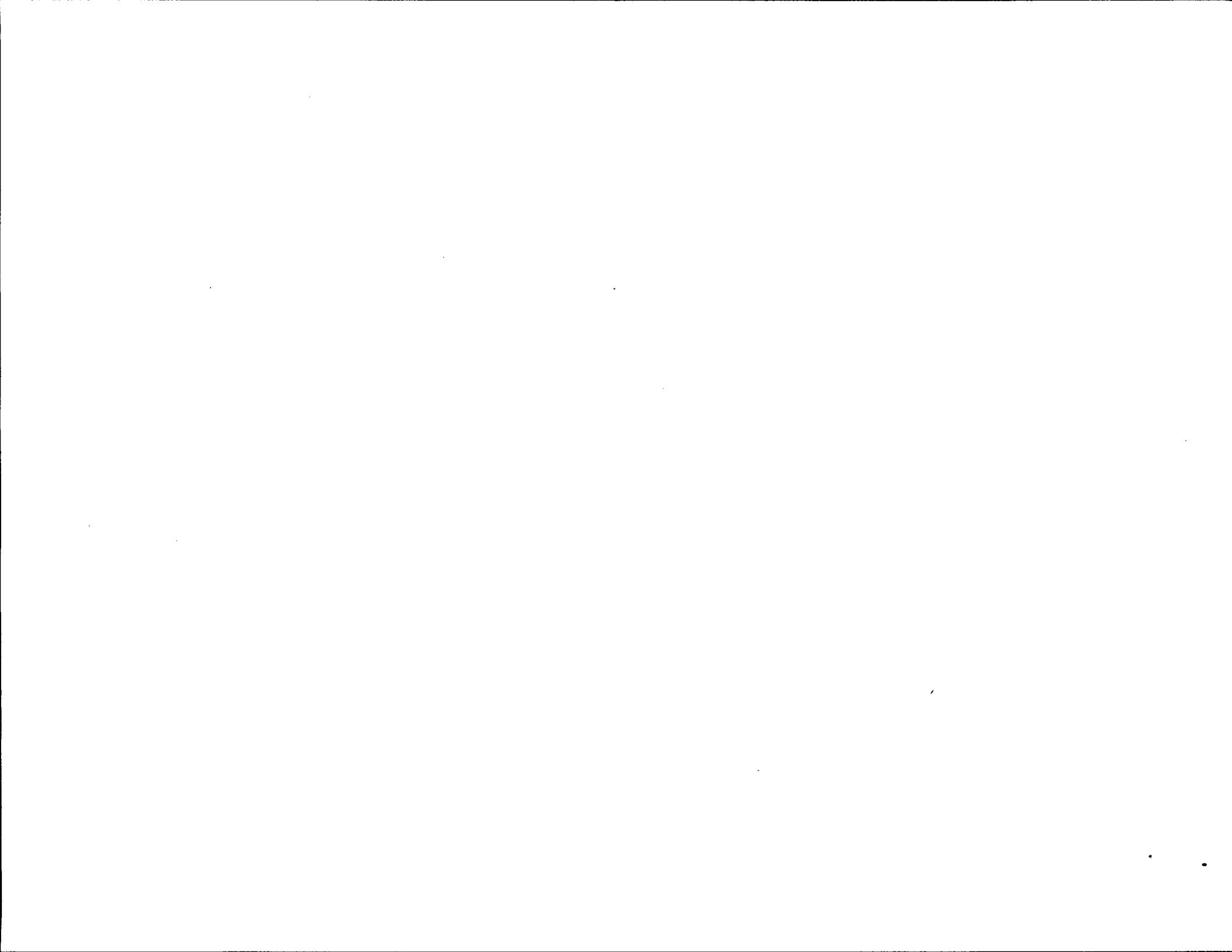
This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE *Mara Kildow*

for JIM CORTY, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician



MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

LOCKING TORQUE TEST

CUSTOMER NAME BILD INDUSTRIES, INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUSTOMER DUE DATE

7/27/2012

CUSTOMER PO #	78488	ESNA ORDER #	072256
ITEM NUMBER	056068	PART #	M52LF3324-5
QUANTITY	25000	SHOP ORDER #	43283 - 000
THREAD SIZE	.3125-24 UNJF-3B	LOT QUANTITY	102246
HEX	.369-.377	PARENT SHOP ORDER #	-
LINE NO	1		

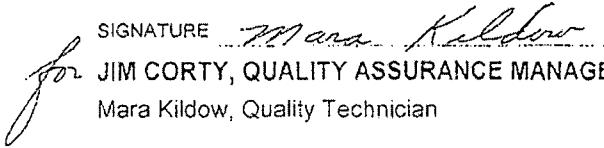
MS NUMBER - REF: MS21042LS PER NASM21042 (NEW)& NAS1219-5 REV 13

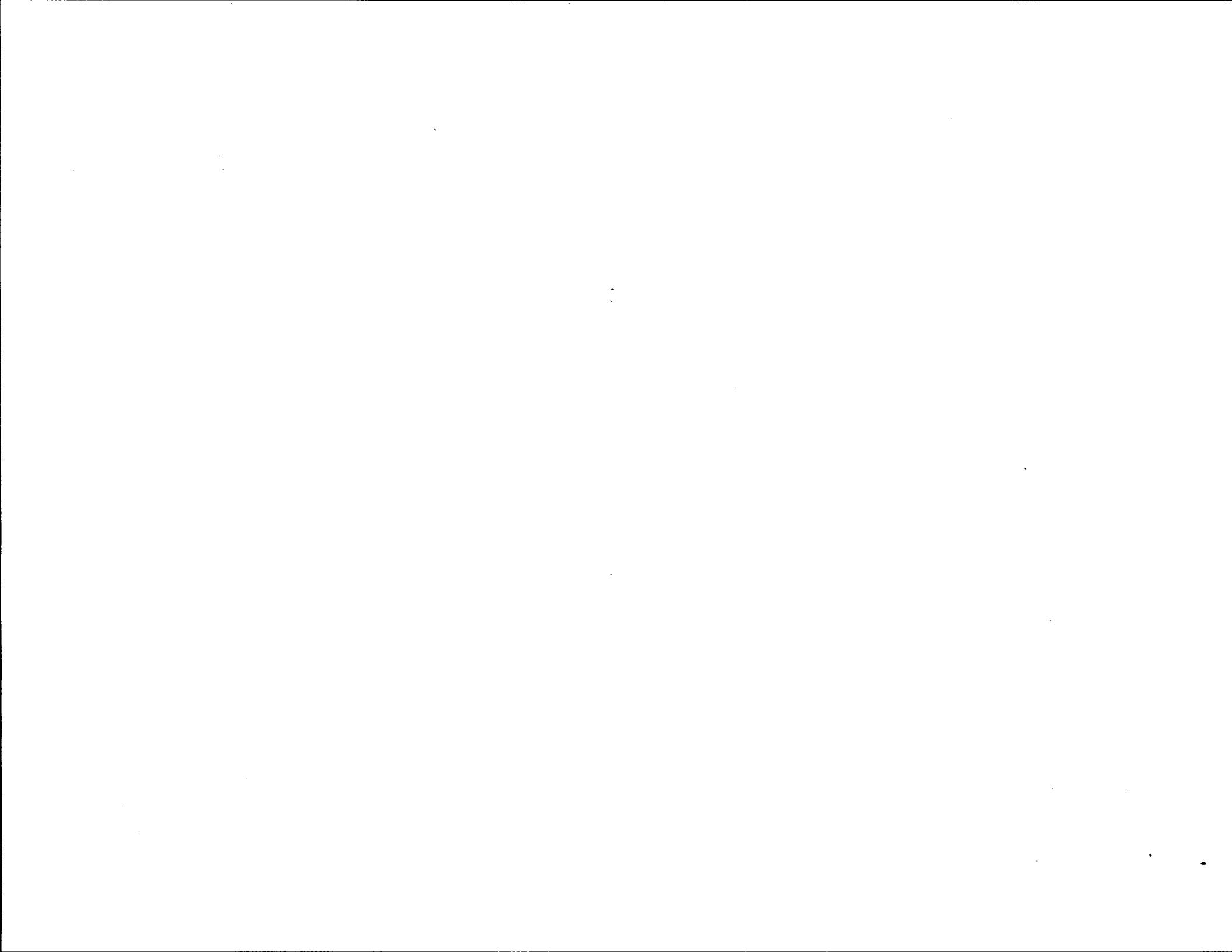
Sample Size & Requirements per Spec NASM25027

SampleSz 27

REQUIREMENT:	1ST, 7TH, 15TH, INSTALLATION MAXIMUM TORQUE	60
15TH BREAKAWAY MINIMUM TORQUE		6.5

SAMPLE #	1ST ON	1ST BREAK	7TH ON	7TH BREAK	15TH ON	15TH BREAK
1	35	20	25	20	20	10
2	25	15	18	10	18	10
3	40	20	25	20	20	15
4	30	15	25	20	20	10
5	25	15	20	15	20	10
6	30	15	20	10	20	10
7	40	20	25	20	20	15
8	35	30	20	15	15	10
9	40	30	25	20	15	10
10	35	15	25	10	25	20
11	35	30	12	10	15	10
12	25	20	15	10	12	10
13	25	22	18	15	10	10
14	30	25	20	18	12	10
15	35	25	25	20	18	12
16	35	30	22	18	20	15
17	34	27	20	16	20	17
18	35	30	18	15	15	12
19	40	30	20	18	12	12
20	35	30	17	20	20	15
21	30	25	25	20	25	18
22	25	20	20	15	17	15
23	30	25	25	18	12	15
24	45	40	30	25	18	12
25	40	35	25	20	15	10
26	42	40	25	20	12	11
27	30	24	25	20	15	10

SIGNATURE 
JIM CORTY, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician





WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

Maclean - ESNA
611 Country Club Road
Pocahontas, AR 72455
USA

CERTIFICATION

WORK ORDER
085879

HEAT NO.
10126390
SALES ORDER / RLS
841191 / 1
ISO 9001-2000 REGISTERED

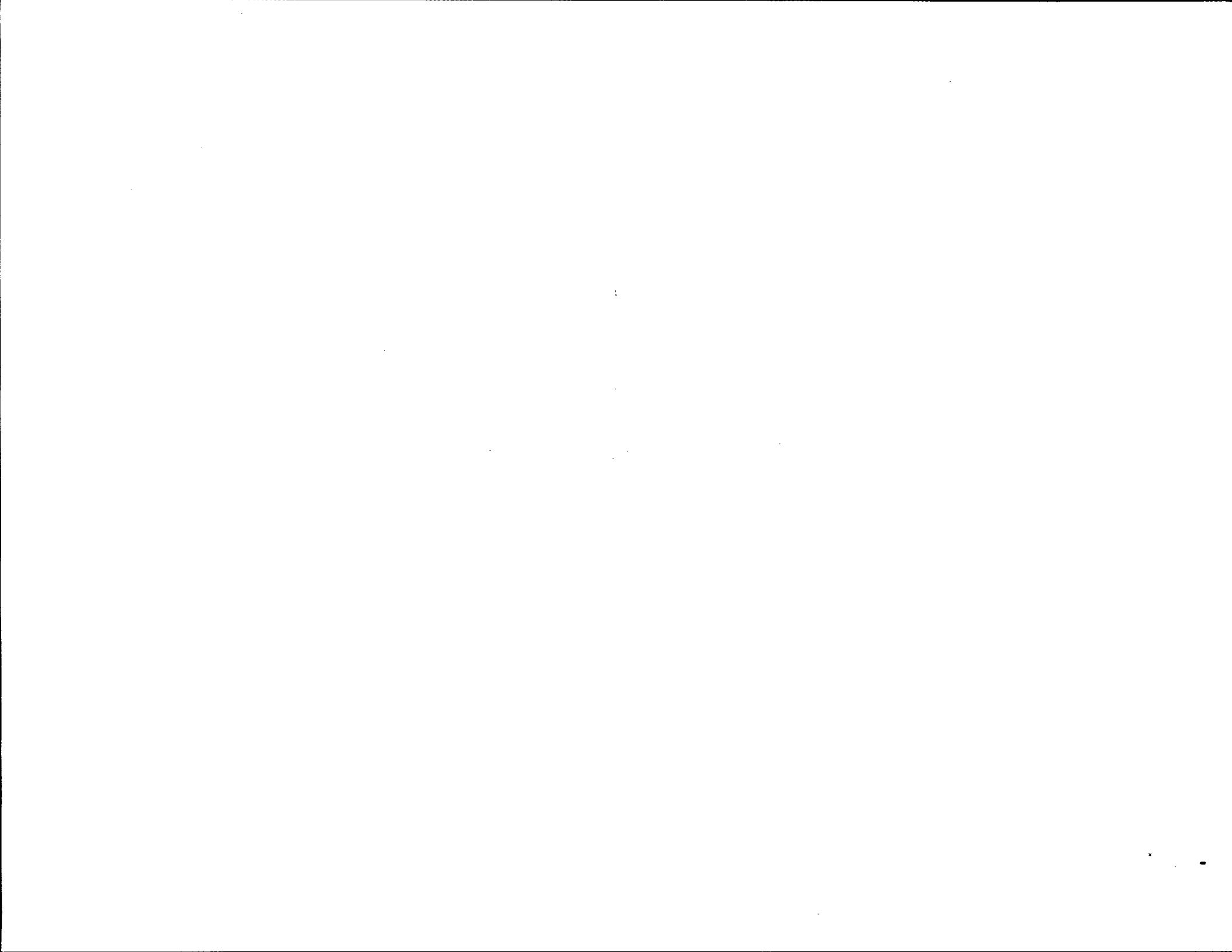


MECHANICAL TESTING
CERT # 911.01

2ml 27849
PO 22029
343 4037

CERT# 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE			
22029-00	9290070343	2,225 Lbs	2	00095143	02/09/2012			
SPECIFICATION M054037-103430A A-4037, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.342/0.344 Specifications: AMS 6300D, 2301H								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C .36	Si .25	Mn .75	P .008	S .016	Cu .10	Ni .05	Cr .17	Mo .23
Physical Properties								
Grain Size Jominy 1 Jominy 2 Inclusions Macro Cleanliness Mill Source 6 J1=54 J5=34 S2-R1-C2 GOOD F&S=0 Charter								
Country of Origin USA - DFAR Compliant								
Mechanical Properties								
TEST Tensile Strength	UNITS KSI					Results 72.1		
Decarb (Total)	In					0.00		
Yield Strength	KSI					61.3		
% Elongation	%					34		
% Reduction of Area	%					68.0		
Rockwell Hardness B Scale	HRB (s)					80		
43283 - 000								
Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.								
REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.								
Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Mill Source results. Transcribed from mill certificates. HRB(M) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.								
TEST RESULTS RELATE ONLY TO THE ITEMS TESTED. "LATEST REVISIONS OF ASTM"								
DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)								
Material is free of mercury, radium, or alpha contamination.								



The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address	
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080	
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080	
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457	
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004	
		--	Subcontracted test performed by laboratory not in Charter Steel system		

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

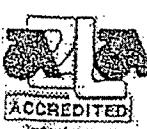
Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/13.

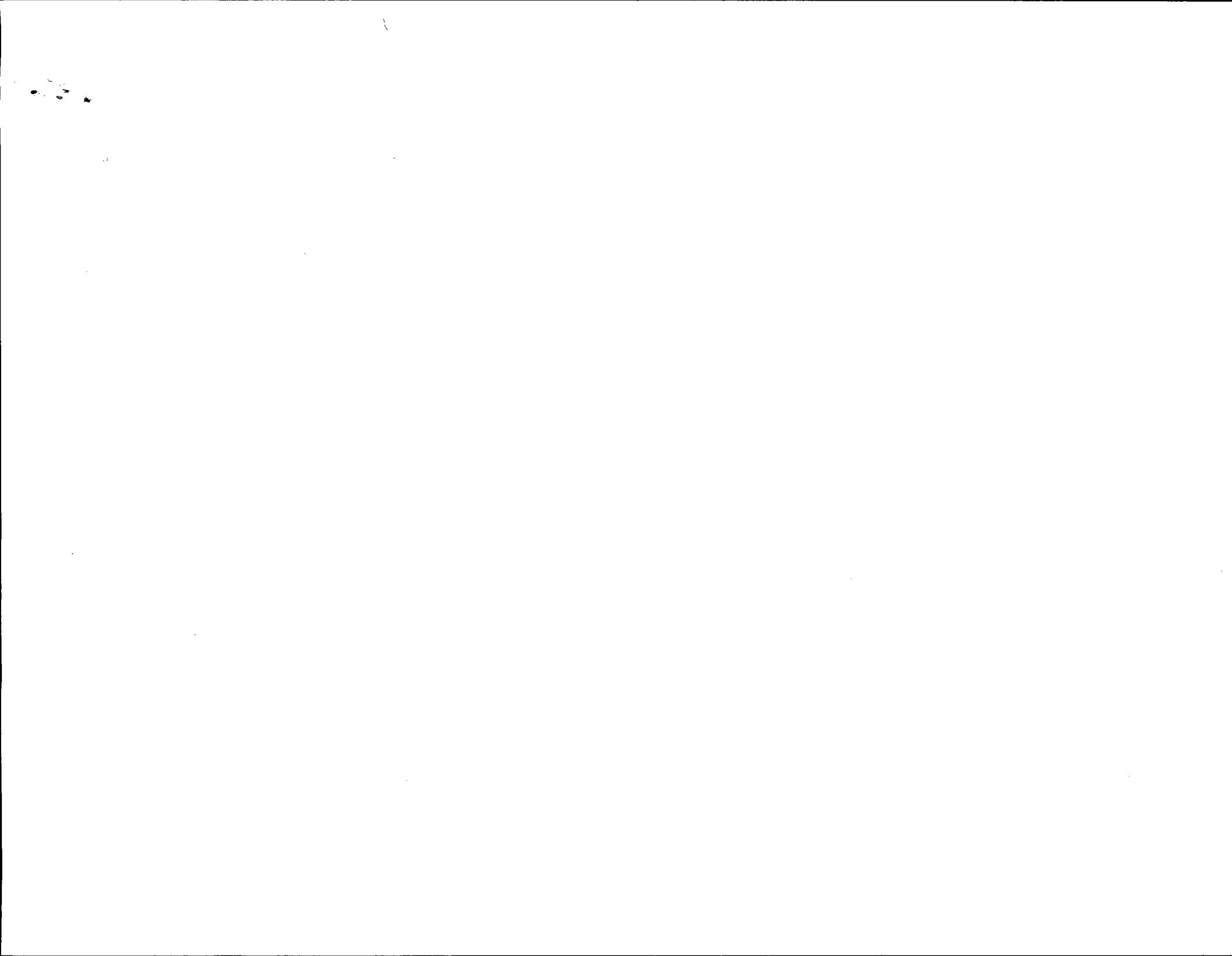
All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
 - It may be distributed only to their customers
 - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.

43283 - 000



2mil 27869
PO 22029423216
343 4037



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoloastori.com



Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE
N° 1546**Data 26/02/2010****Spett:**

B/E AEROSPACE INC. CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

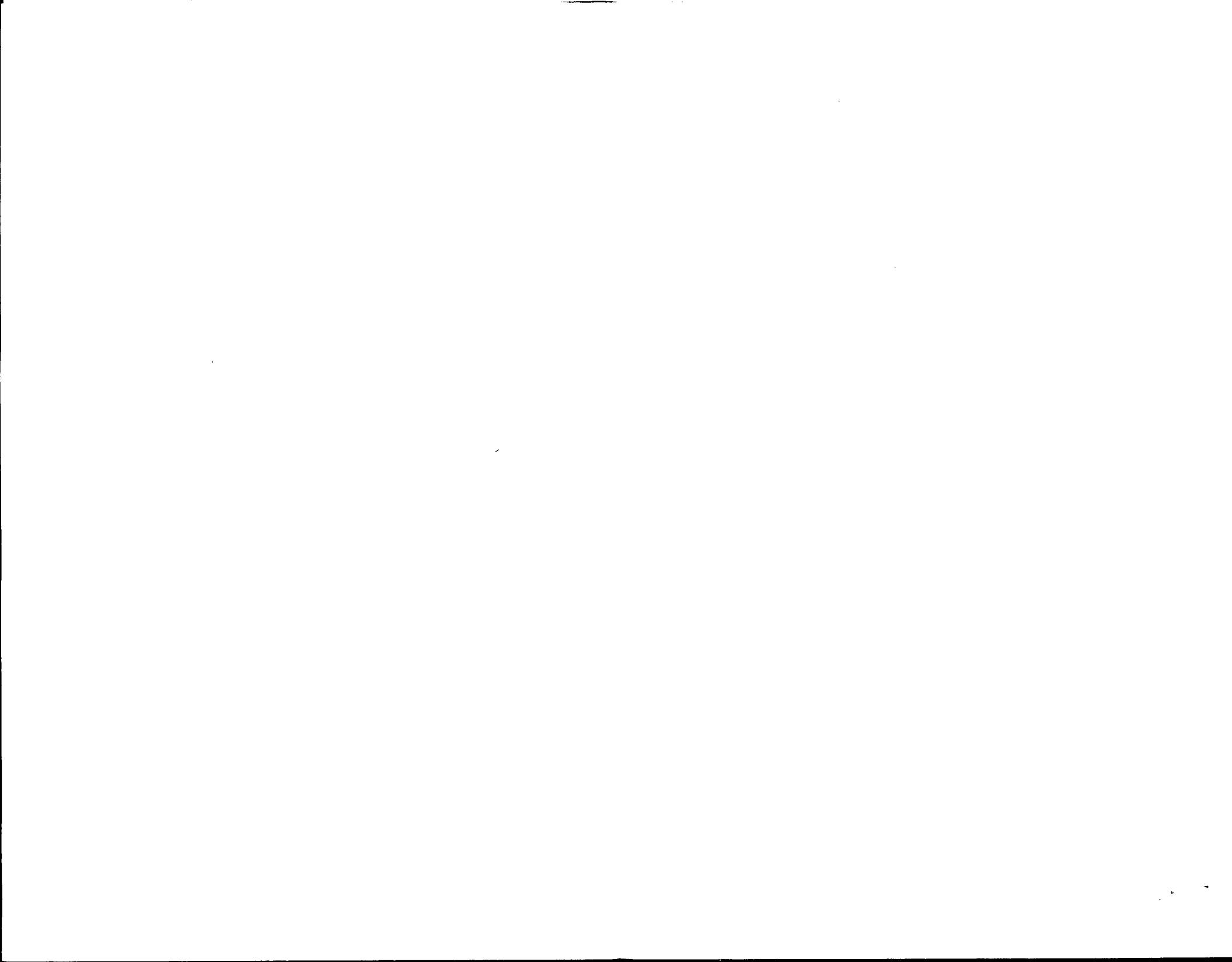
Pos.	Descrizione merce	Rif. Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
2	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	3490	N	33027	
3	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
4	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
5	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8034	N	33027	
6	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
7	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
8	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
9	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
10	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	7280	N	33027	
11	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
12	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
13	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8915	N	33027	
4	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

bus approval # 204788

claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.





Mini-Mac, Inc.**Packing Slip**

Page 1

Ship To
1703 Southwest Blvd
Wichita, KS 67213
Mail To
1703 Southwest Blvd
Wichita, KS 67213
Phone (316) 733 - 0661
Fax (316) 733 - 4250
Fed Tax ID 48-0768147

Sold To

KLX INC.
10000 NW 15th Terrace
Miami, FL 33172

Shipped To

KLX INC.
9835 NW 14th Street
Miami, FL 33172

Freight Collect		COD Charge	Insured Value		
Date Shipped	Your Order No.	Packing Slip No.			
01/15/16	000K785	0091698			
Ln#	Quantity	Description			
1	25,000 EA	NAS43DD4-16FC Rev 12 Prod Lot#: 0091698			
Certificate of Conformance					
We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.					
 Inspector					





NELSON
Aerospace Inc.

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

PACKING SLIP

REFER TO INVOICE NO. _____

OUR ORDER NO. 294836 SO	YOUR ORDER NO. 000M311	TERMS Net 60 Days	DATE 1/26/2016	INVOICE NO. 318819 RI
WAYBILL NO. Freight	SHIP VIA FEDEX GRD		F.O.B. SHIP POINT	
B I L L T O	1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172	S H I P T O	1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN929-12J Cap Assm Press Seal Flared	02	408643	275 Complete		
	FULL CERTS REV 13 PRODUCT IS COMPLIANT TO DFAR 252.225-7009					
	Freight			4		
	Weight (lbs)			77		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

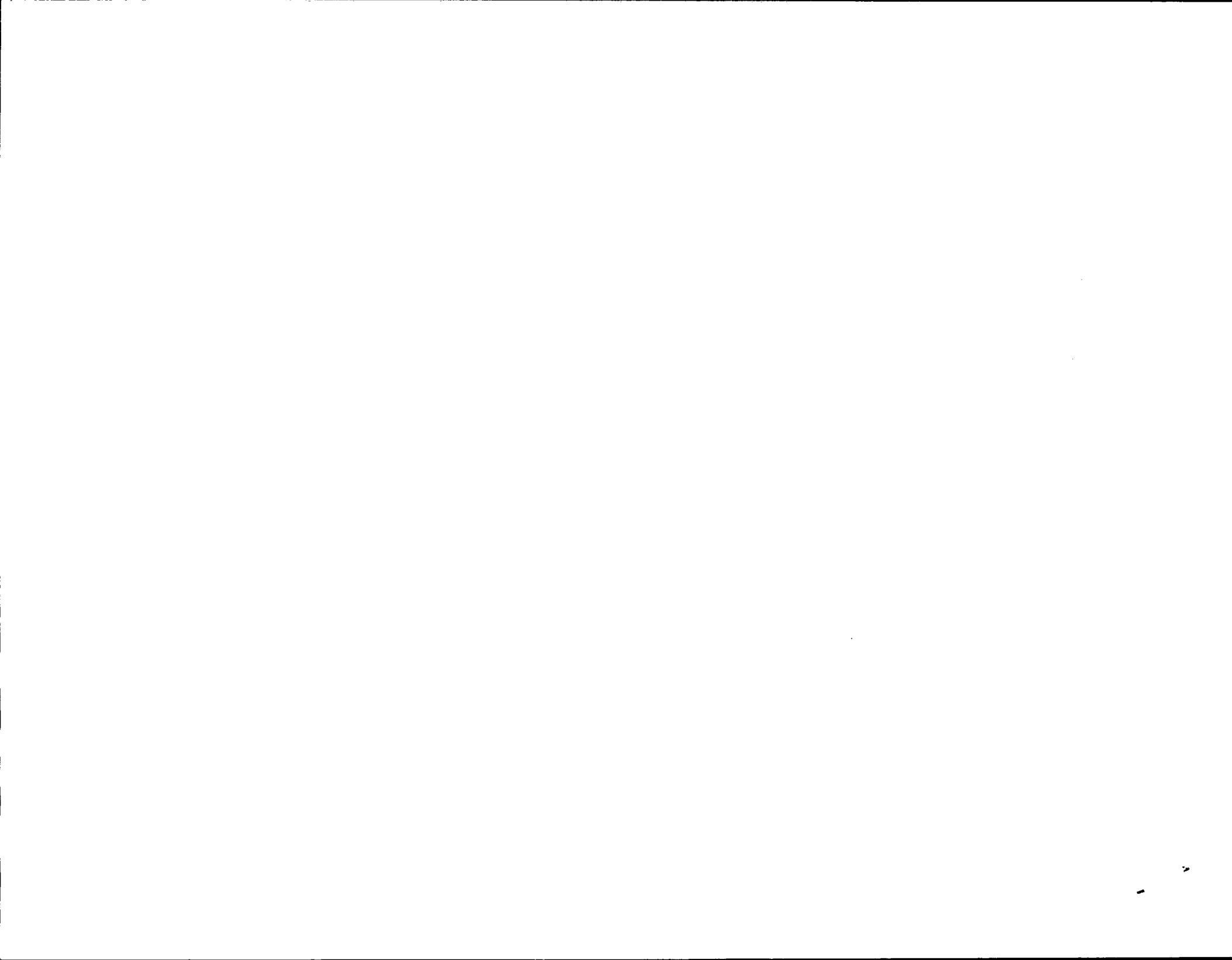
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY _____
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



Company: BILD INDUSTRIES, INC.
 Address: 800 CLEARWATER LOOP
 POST FALLS, ID 83854

Receiver #: 318175 3/7/07

Order #: 127054

Entered: 3/7/2007

Part Number Description	NSN	Qty	Qty Appr	Qty Rej	Cond	Location	Control #	ID	Lot#
		Max Qty	Qty Appr Hist	Qty Rej Hist	Consign	Warehouse	Receiving Notes	Mfg Name	
AN4-16A BOLT, HEX HEAD- STEEL		514 2558	514 0	0	FN	I-19	311580	2	31532 MAC FASTENERS, INC. 1 USA

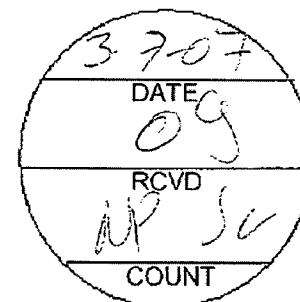
Findings:
 AN4-16A
 BOLT, HEX HEAD- STEEL

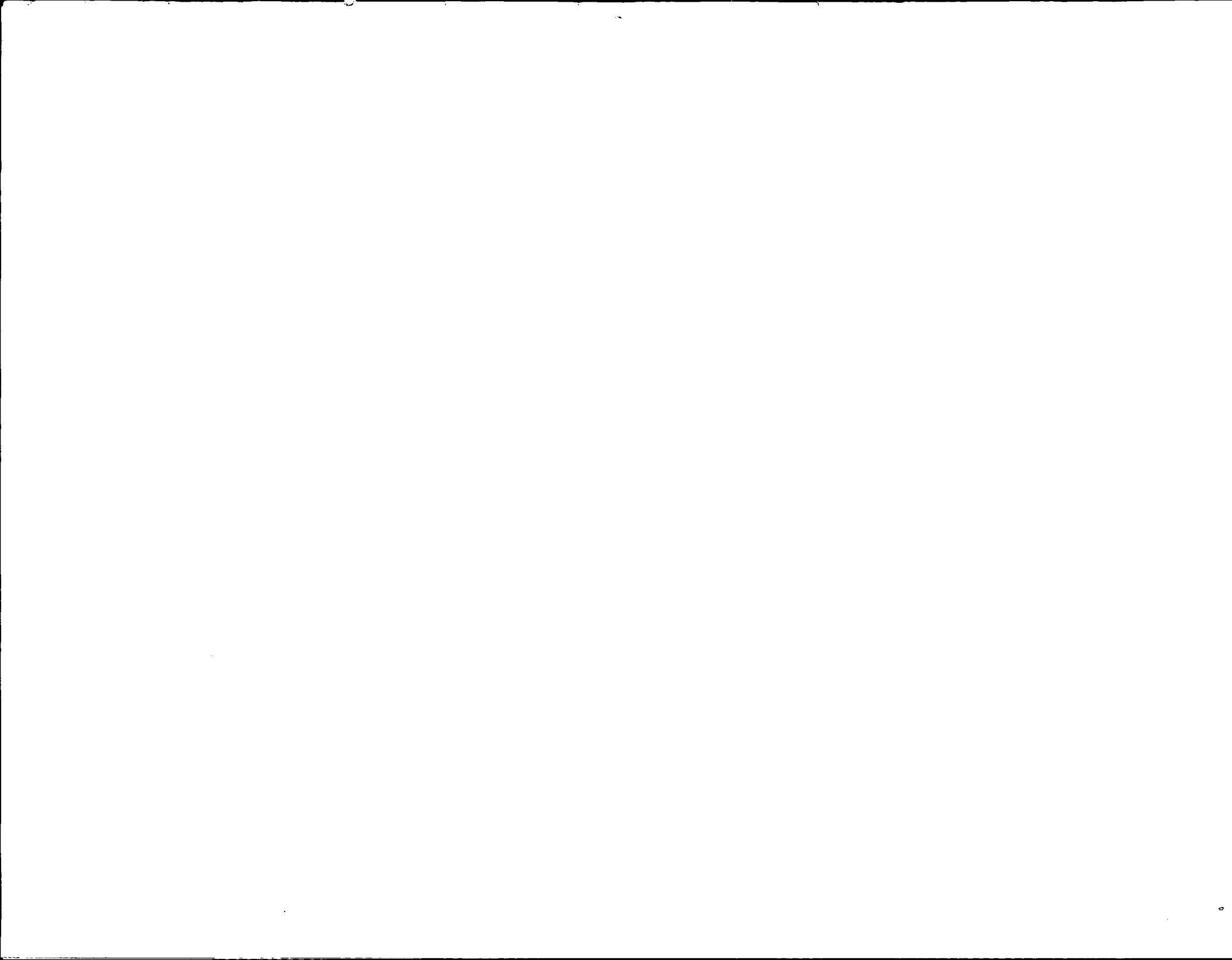
311580 2

PO Notes:1Z74072W0363994824

MFG COC AND TEST REPORTS W/FULL TRACE

PLEASE SHIP UPS GROUND, ACCT#795-1E0





MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

DATE: 11/29/05

PO NUMBER: 58052

PART NUMBER: AN4-16A REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

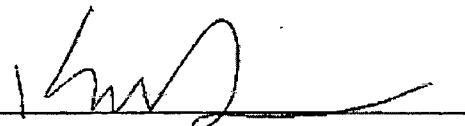
LOT NUMBER: 31532

MANUFACTURED QUANTITY: 8,400

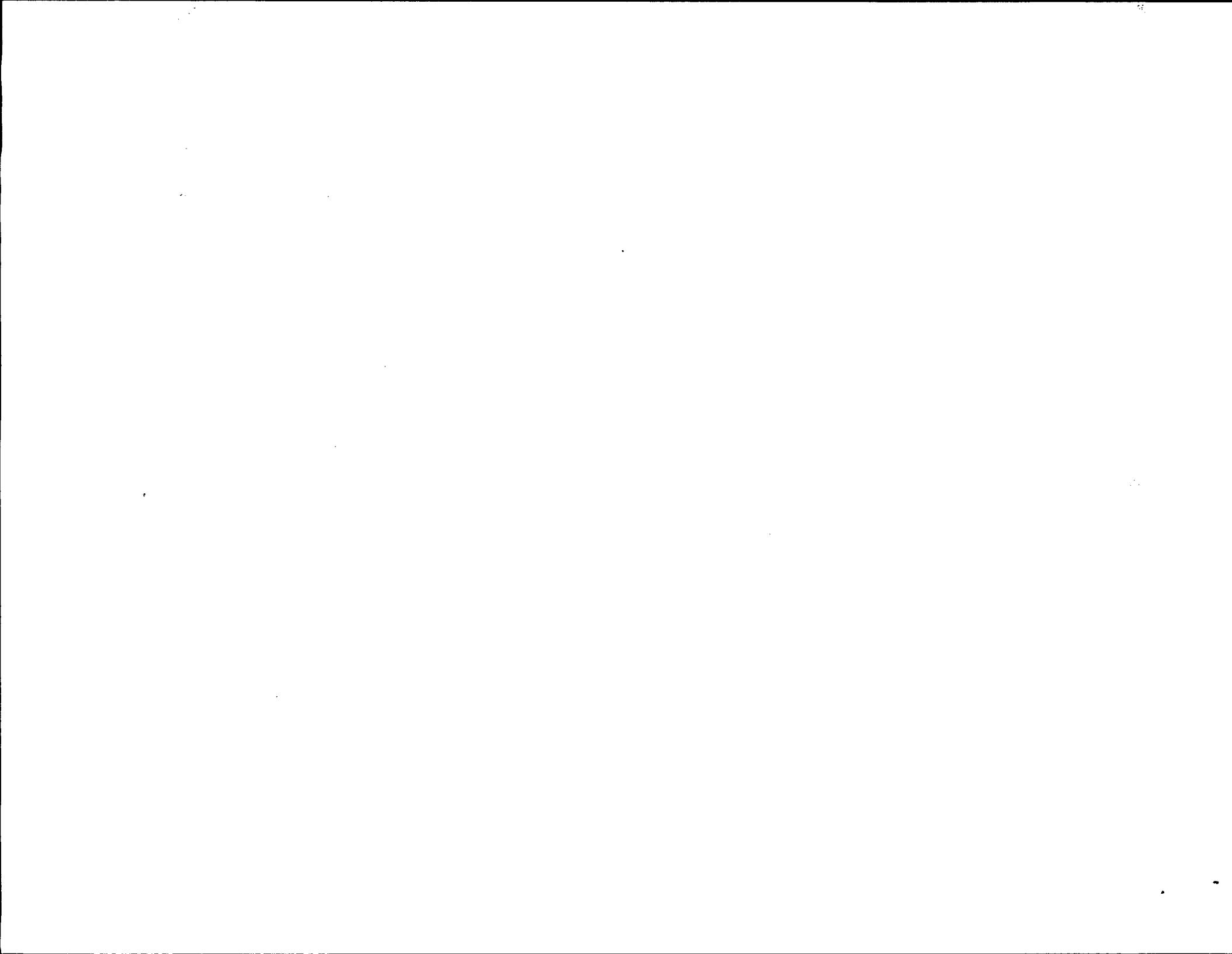
MILL HEAT NUMBER: C97445

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE



MACFASTENERS, INC.

Invoice

Sold Bild Industries

To: 800 Clearwater Loop
Post Falls, ID 83854
United States

Ship Bild Industries

To: 800 Clearwater Loop
Post Falls, ID 83854
United States

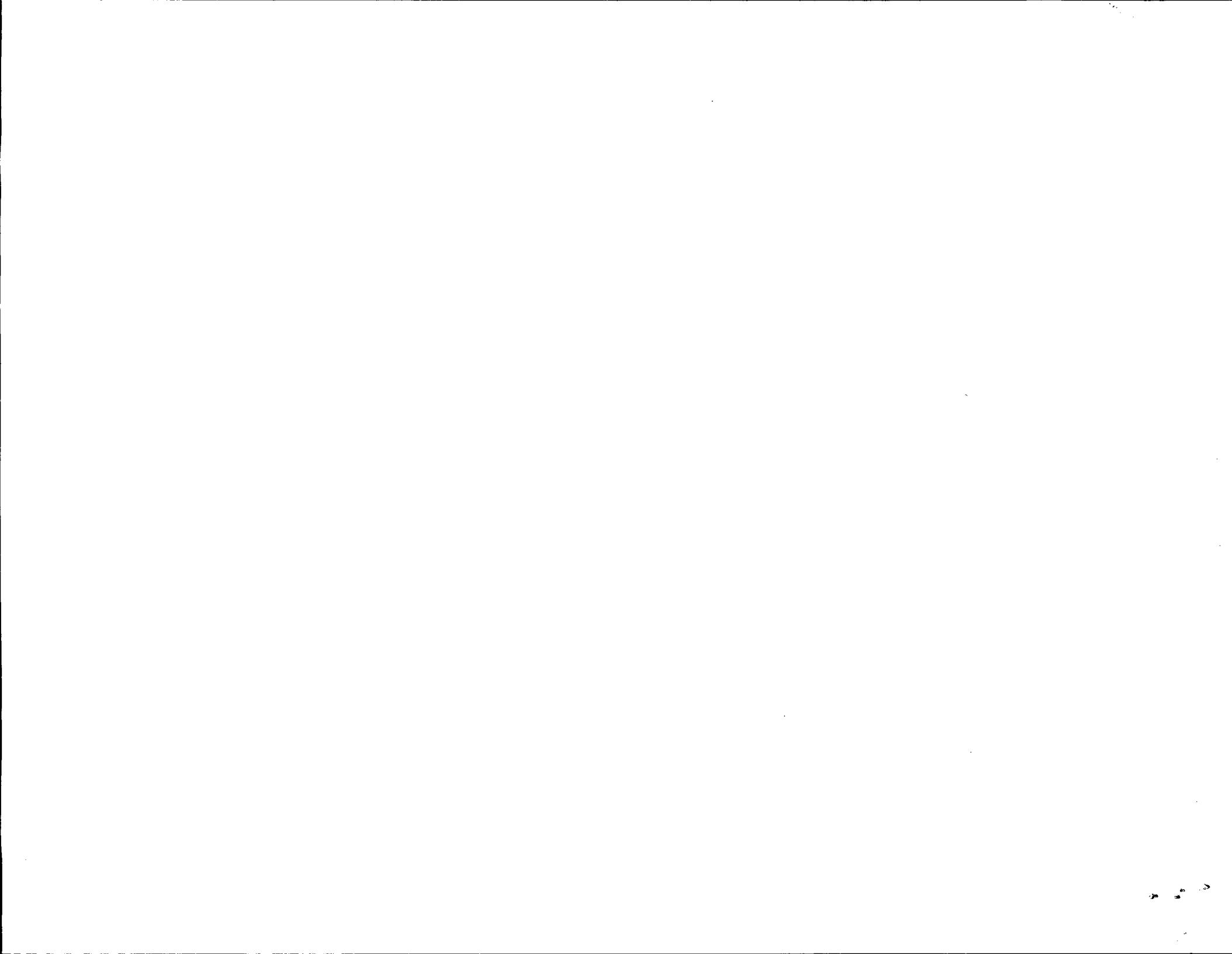
Invoice Number:	29422
Invoice Date:	11/26/05
Customer:	BILD
Order No:	29178

Salesman:	House
Terms:	Net 30 Days
Packing List:	29422
PO Number:	58052

Item	Quantity Description	Revision	Unit Price	Amount
1	7.710 AN4-16A - Bolt, machine- Aircraft	1		

Sub-total:
Sales Tax:
Shipped Via ROADWAY:

Invoice Total:
Paid To Date:
Balance Due:



**Alcoa
Fastening
Systems**



Shipper ID: 900858
Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/03/14
Print Date: 11/03/14
Time: 13:44:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 900858
Bill Lading #:

SHIP VIA : FED EX GRD
BUYER: HOPE MANSFIELD PHONE:
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING
TOLERANCE = +0% -0% *** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV K CLAUSES: A,B,C,E,H,N,P,U,V CLAUSE A.3 GENERAL TERMS
APPLIES.

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: 0YLM38

Remarks: DENISE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
1 BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0	EA
TSO C148					
Cust Line #:	1				
Customer Item:	.BACR11AW2				
Required Date:	11/30/14	Promised Date:	12/07/14		
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 2	INVOICE WITH LINE # 1				
PLEASE DUAL CERT # BACR11Y2, HS4430-1					
Loc/Lot:	S5BB2	1688234	9,992.00	COO: CN	
Loc/Lot:	S5BB33	1732491	9,955.00	COO: CN	
Loc/Lot:	S5I01C	1732489 *	2,252.00	COO: CN	
Loc/Lot:	S5J01A	1688232	2,801.00	COO: CN	
HTS CODE:	7415290000				

CERTIFICATE OF CONFORMANCE

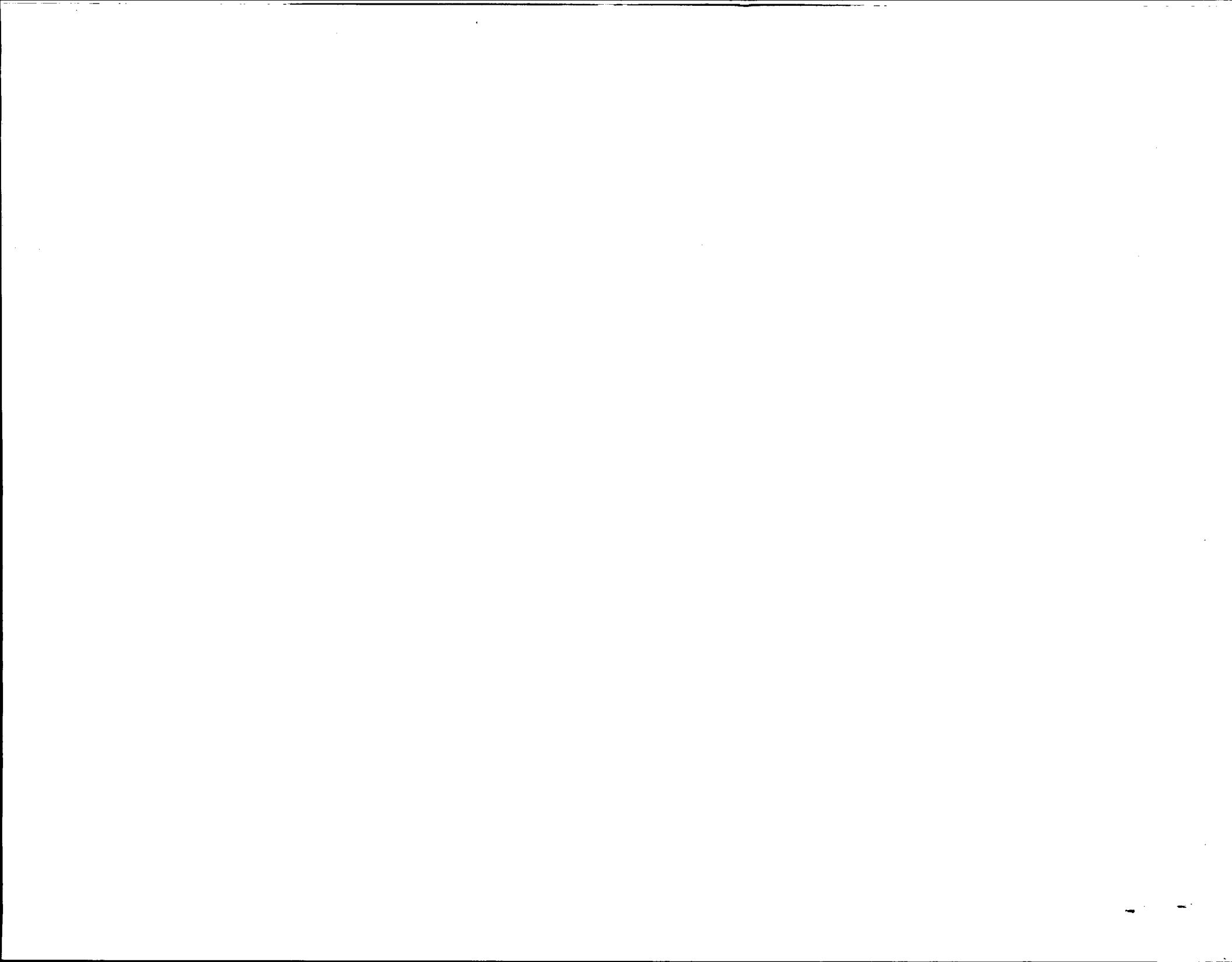
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

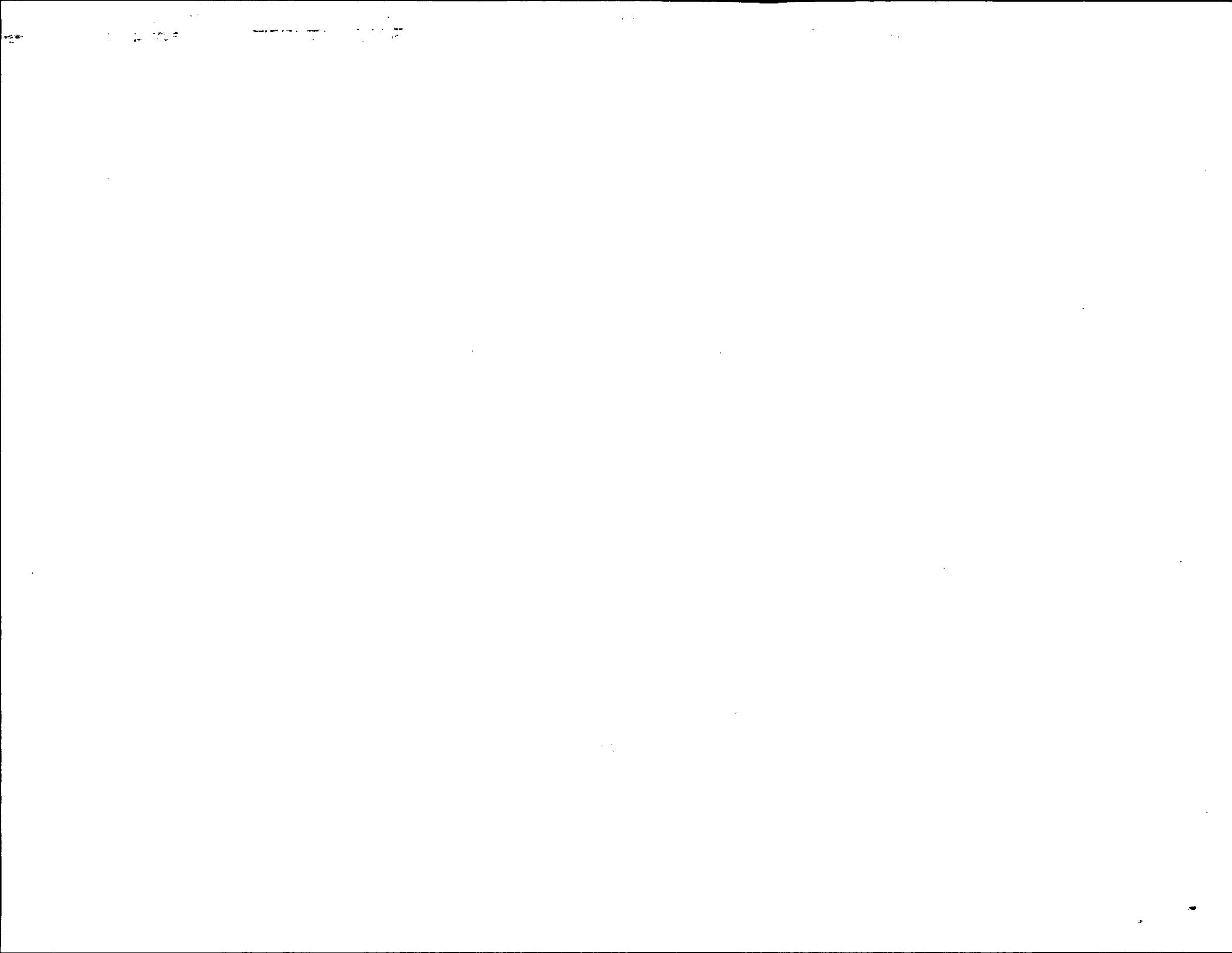
Ln Item Number Lot/Serial

1 BACS21Y6	*** Cont ***				
Loc/Lot: S5104D	1786696		7,838.00	COO: CN	
HTS CODE: 7318290000					
SCHEDULE-B NUMBER: 7318290000		ECCN: EAR99			
The export classification appears above. You are responsible for all related export license requirements.					

***** Total Qty Shipped: 12,932 *****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS - TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ln Item Number Lot/Serial

1	BACS21Y6	*** Cont ***			
Loc/Lot:	S5I04D	1786696	7,838.00	COO: CN	
HTS CODE:	7318290000				
SCHEDULE-B NUMBER:	7318290000	ECCN: EAR99			
The export classification appears above. You are responsible for all related export license requirements.					

***** Total Qty Shipped: 12,932 *****

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Rockel
Director of Quality Assurance
Torrance Operations

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

ALCOA GLOBAL FASTENERS, INC.



**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA FED EX GROUND

BUYER: SCOTT REIDA
MATERIAL COMPLIES WITH STARS 225-2009 "REFINERY FOR DOMESTIC SPECIFICATIONS
METALS" WITH ITS ALTERNATE 1
***SHIP VIA FEDX GND COLLECT 031-0149-0 100 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT 031-0149-0 100 LBS OR MORE SHIP FED
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE - +0/-0.

** BAR CODE PER QAP 33 CLAUSE P REQUESTED. **

** QAP 33.0 REV J CLAUSES: A,A,1,B,D,E,F,G,H,I,J,K,L,M,N,O,P,Q,R,S

APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln Item Number

Description

Rev

Qty

Shipped

Qty B/O UM

1 BAC821Y6

STUD ASSY (2600-6)

12932.0

0.0 EA

TSO C148

Cust Line #: 1

Customer Item: BAC821Y6

Required Date: 09/24/14

Promised Date: 12/12/14

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #2

INVOICE WITH LINE #1

PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS

Loc/Lot: 85BB32

1786699

5,094.00

COO: CN

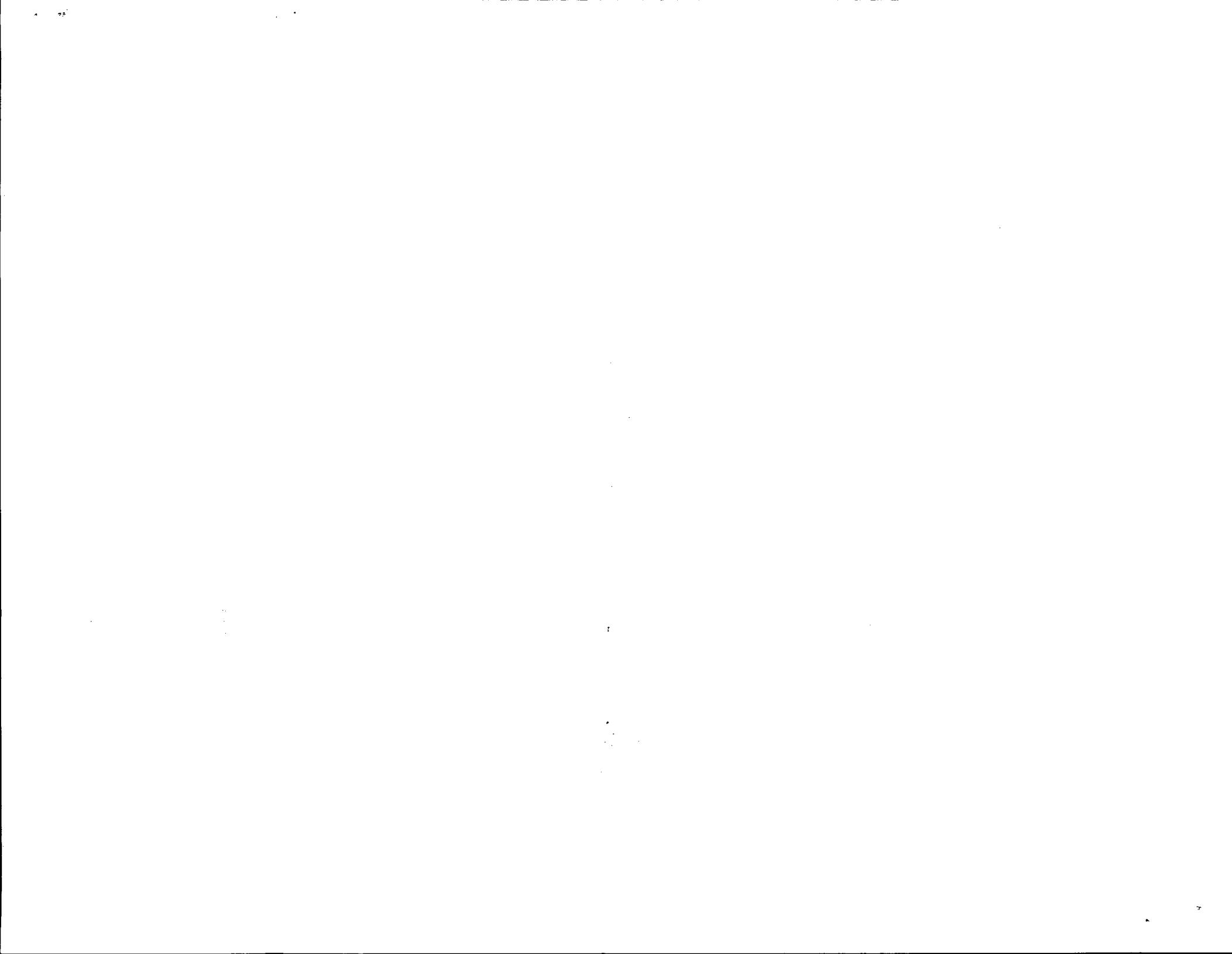
HS4431-6 Rev. R

Rev 4/30/14

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA FED EX GROUND

BUYER: SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.
***SHIP VIA FED EX GROUND COLLECT REFD 0331-0149-0 IF 100 LBS OR MORE; SHIP FED EX FREIGHT ECONOMIC, COLLECT ACCT# 010751 ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE +/- 0.0%.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

LATEST REV.

RELEASE NUMBER: LZXB50WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
TSO CL48				
Cust Line #:	1			
Customer Item:	BACS21Y6			
Required Date:	09/24/14	Promised Date:	12/12/14	<i>over 5/4/14</i>
MFG C OR C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE #2	INVOICE WITH LINE #1			
PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
Loc/Lot:	85BB32	1786699	5,094.00	COO: CN

HSG44314 Rev. R

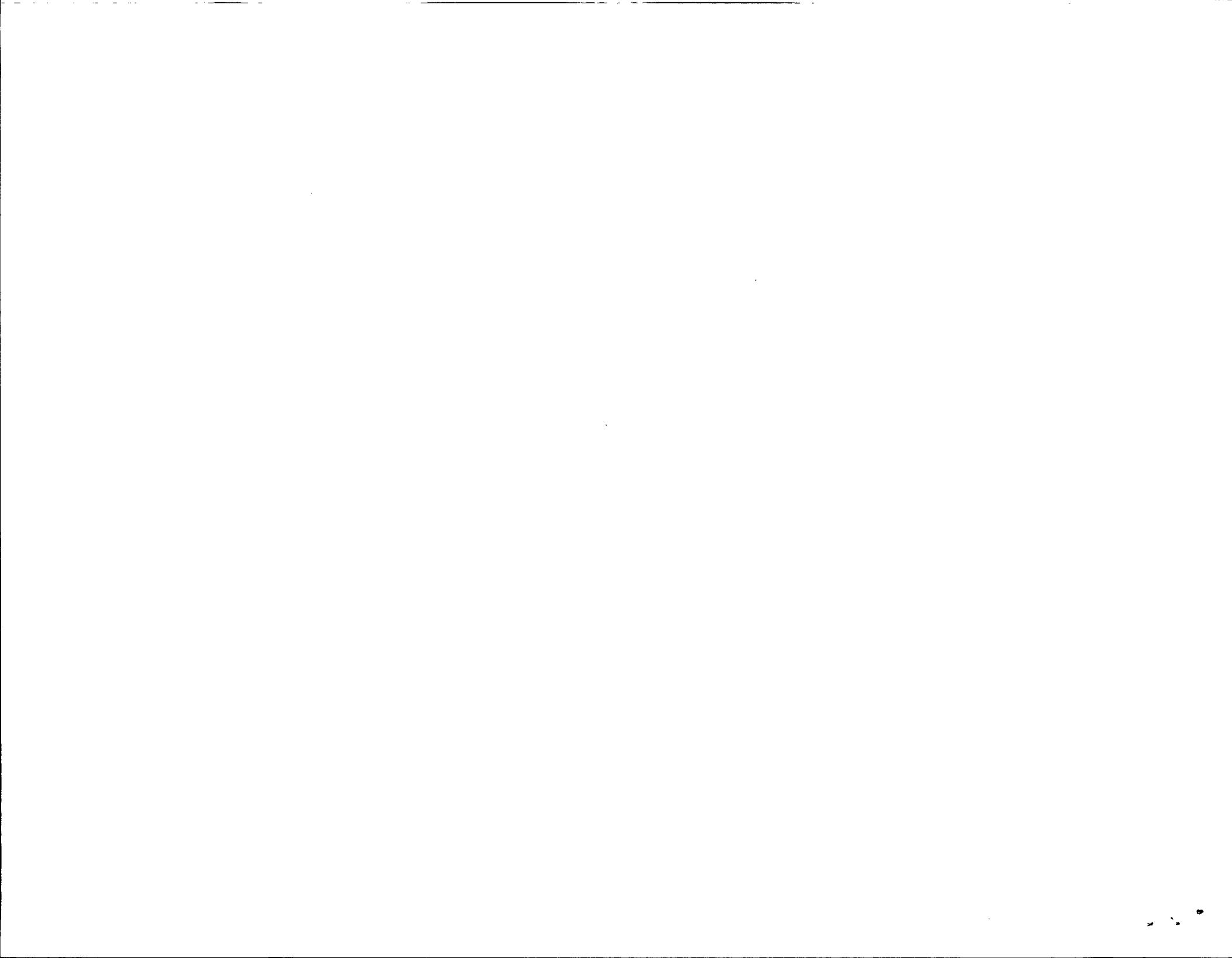
CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Barkal
Director of Quality Assurance
Torrance Operations

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY





ALCOA

Alcoa-Fastening Systems
Republic Operations

QUALITY OPERATING PROCEDURE

Document: F-10.700.6
DCN: 1470
Revision: 1
Effective Date: December 20, 2010

Certificate of Test

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.

PARTS MANUFACTURED IN: U.S.A. MEXICO
 IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I

Delphina Martinez
Signature of Quality Assurance Representative

9-30-11
Date

P.O. No:	75929	Item No:	MS21047-3 REV.2
Quantity Ordered:	15,000	Date Cert Ordered:	9-30-11
Customer:	BILD INDUSTRIES INC.	ID No.:	8372
Description:	PLATE NUT	Procurement Spec.:	NASM25027
Also Certified To:	NAS680X3 REV.10	Additional Info:	R2000X3

IF APPLICABLE, CHECK ON BELOW:

FAA CERTIFICATION (PMA): IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

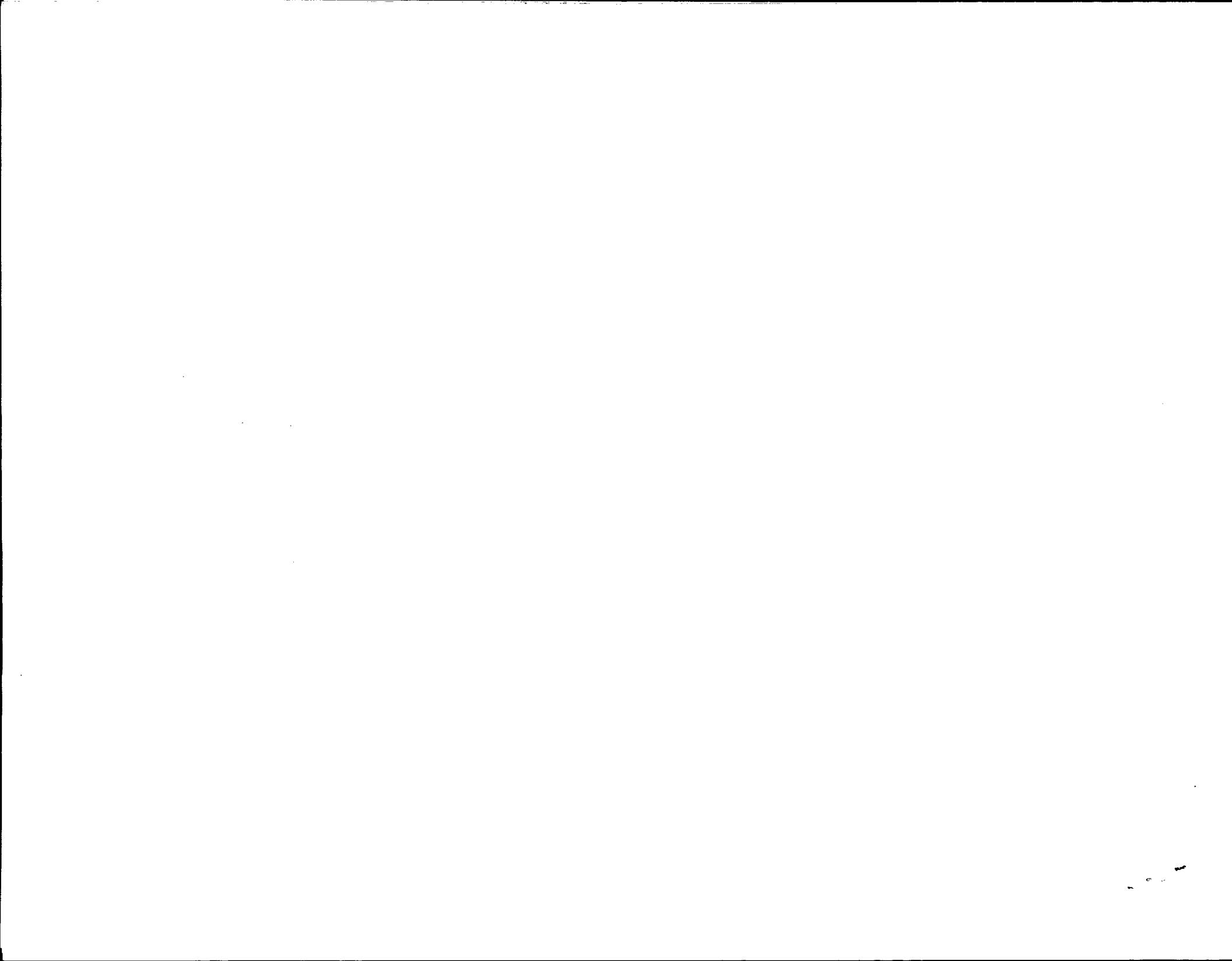
Signature of Quality Assurance Representative

Date

TSO-C148 STATEMENT: THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

Delphina Martinez
Signature of Quality Assurance Representative

9-30-11
Date



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KYE34

PART NUMBER: MS27039-4-21

REV: 3

LOT NUMBER: 65220

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8172011

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

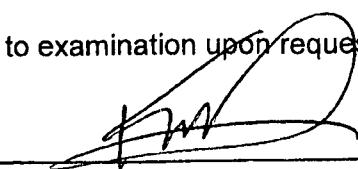
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

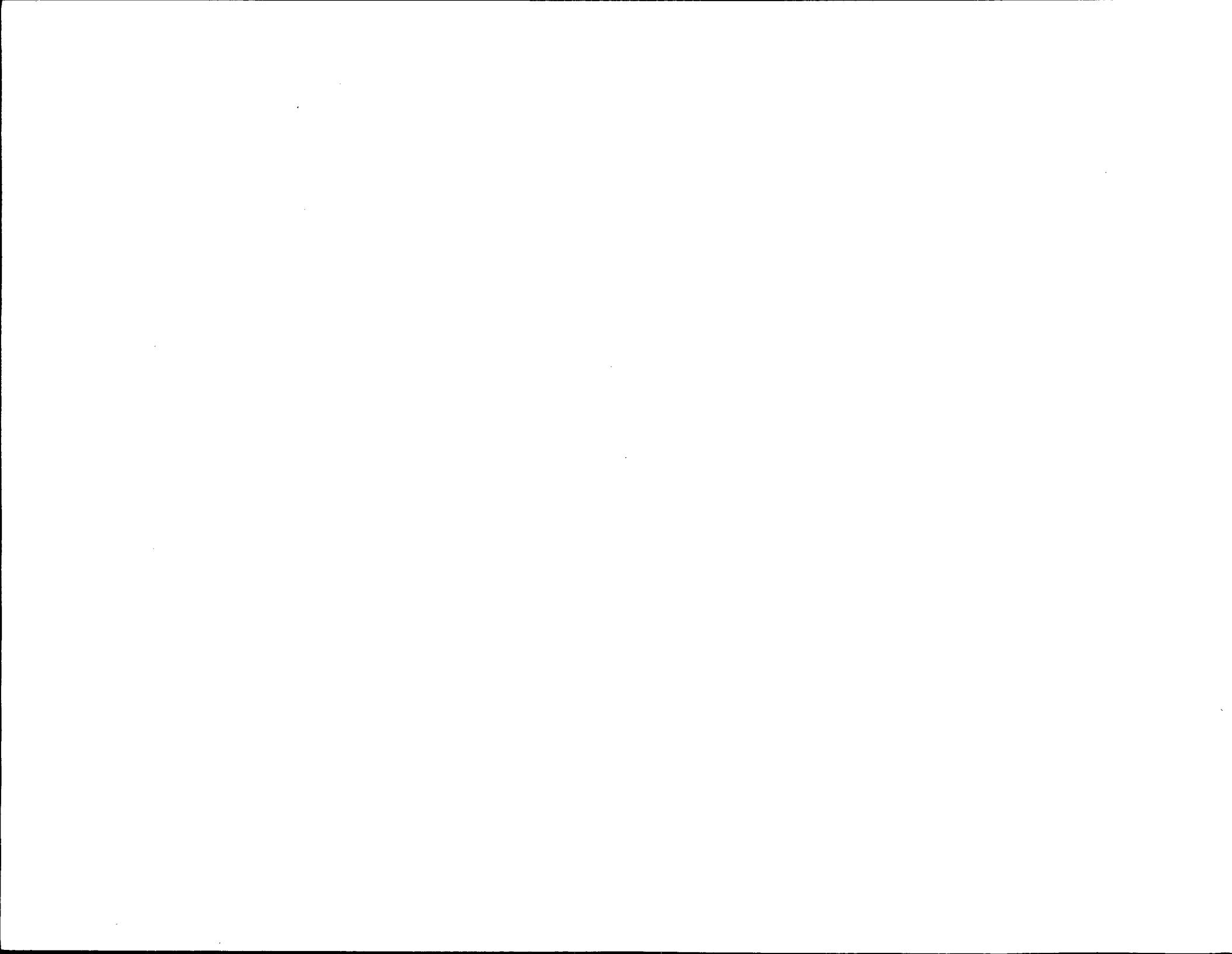
We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/20/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company - SAI GLOBAL - 0058029





The logo for Airfasco Industries. It features a circular seal on the left with the letters 'AFC' at the top and 'X' at the bottom. To the right of the seal, the word 'AIRFASCO' is written in a large, bold, sans-serif font. Below 'AIRFASCO', the word 'INDUSTRIES' is written in a slightly smaller, bold, sans-serif font. To the right of 'INDUSTRIES' is a stylized graphic of an aircraft in flight. At the bottom, the words 'MANUFACTURER OF AEROSPACE PRODUCTS' are written in a smaller, bold, sans-serif font.

**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

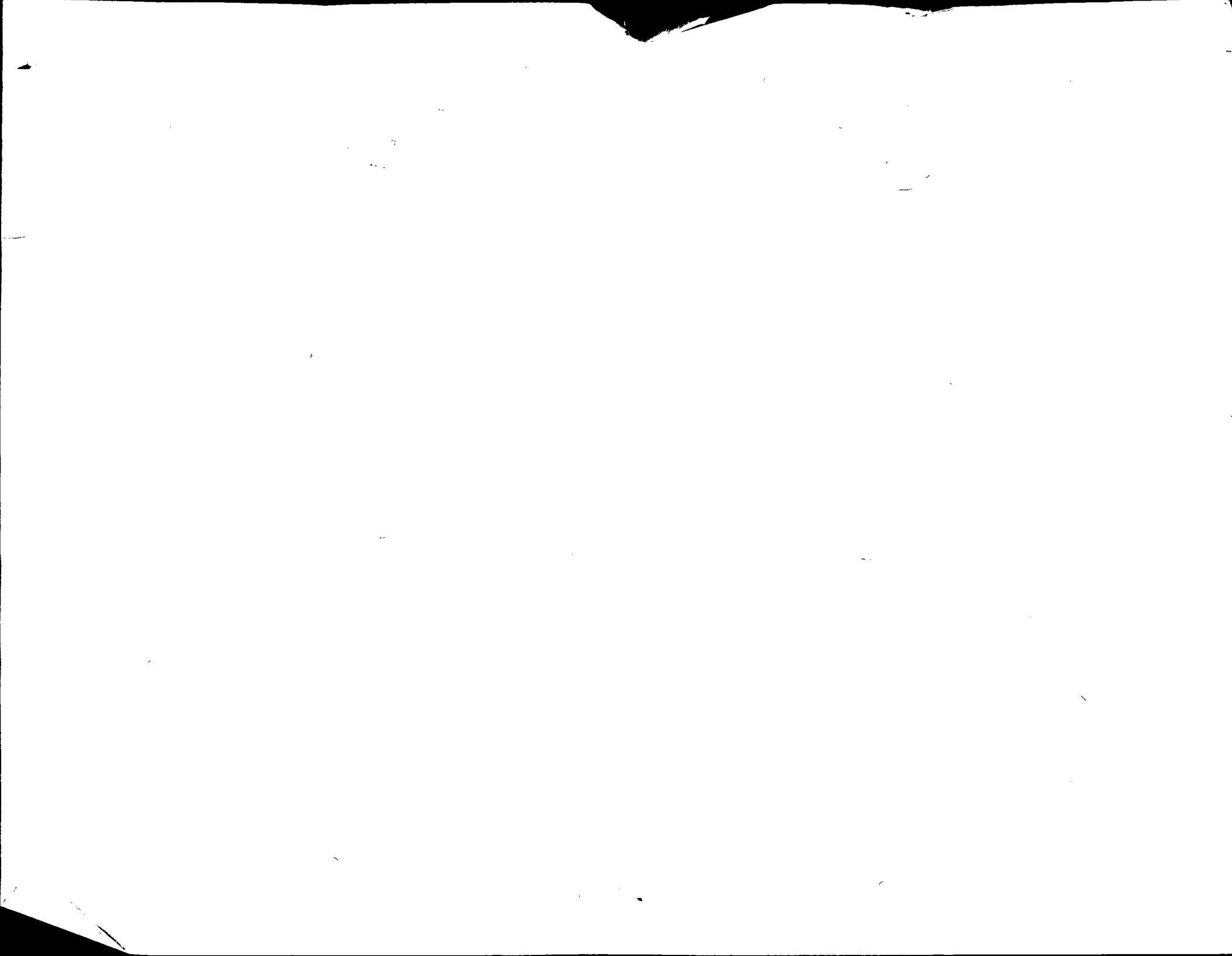
CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

WM. DENT

Quality Assurance Representative





ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

141468

of 4/05/2015 P/ 1
Supplier number : V1088

DB

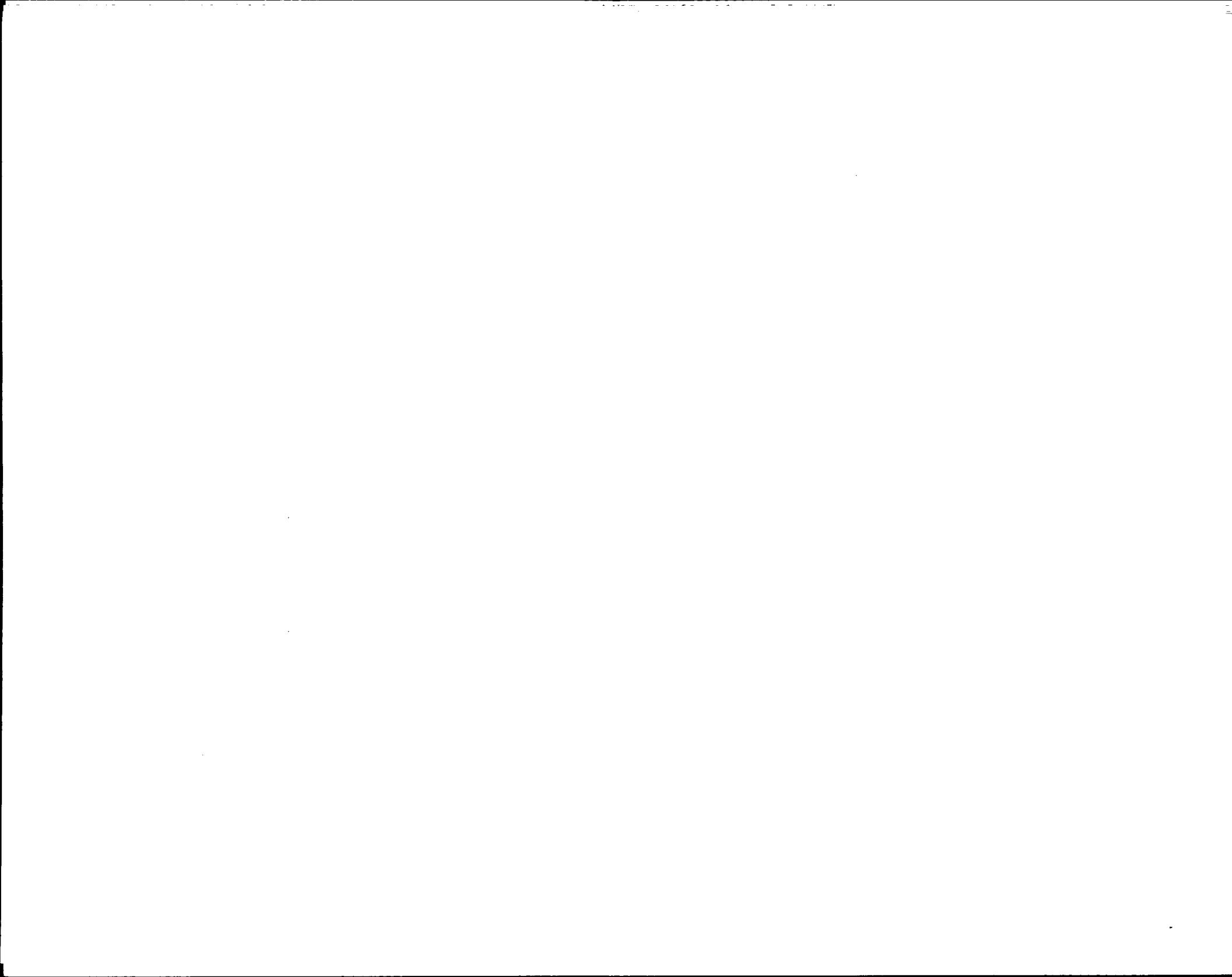
Account N°: 3969 Represent.: 08/ MPSI	File N°: UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE		Ordered by : KLX INC P.O. BOX 025263
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600
Pre-carriage by : FEDEX 033101490 BE US <150 lbs		Number of packaging : 1 Net weight : 22.225 Kg. Gross weight: 22.725 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
	AIRCRAFT PARTS			Manufactured by AHG - NATO: F0095 - Origin: FRANCE
Your P.O.Nbr: OZZNZ76/1				
Our Ack/Item:303367/001	Part Completed			
50.000 Lb. 17484 Pcs**	MS20427M6-4 (2) Monel400/NU30/2.4360 100° CSK no marking No coating roll sorting	49.000 Lb. 16668 Pcs**	01 JUN 2015	
Lot nb 303367 P 001 F003	Qty.: 10.000 Lb.			
Lot nb 303367 P 001 F004	Qty.: 39.000 Lb.			

** Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70138
Shipment Date: 06/25/15
Ship Via: United Parcel Service
Order Number: 50341
Order Date: 02/21/14

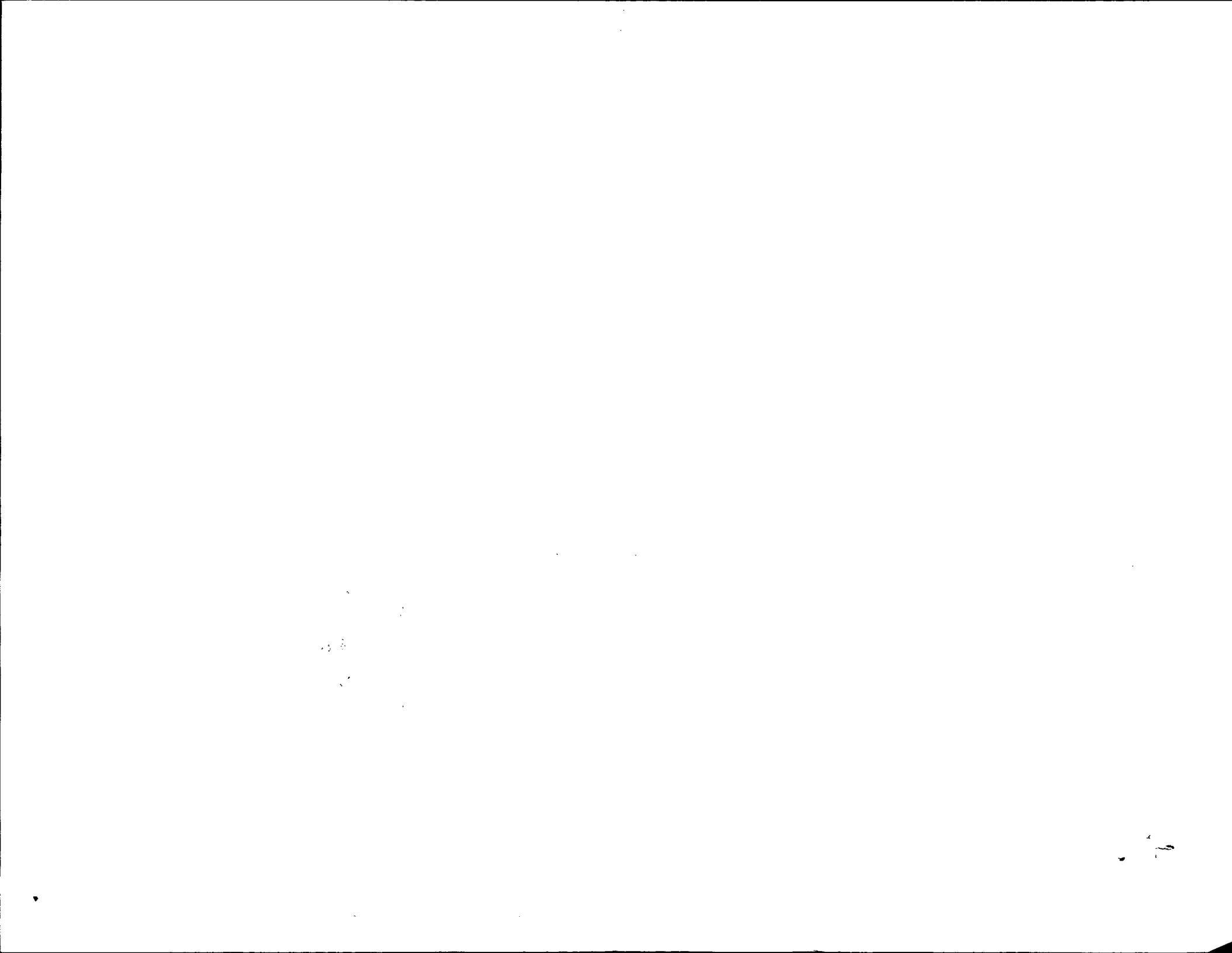
Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WLP28
Terms: Net 30 Days

LOT #71819

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
3	81,000	90,968	0	M	MS27039-1-10	Screw machine pan head structural cross recessed		71819

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WLP28

PART NUMBER: MS27039-1-10

REV: 4

LOT NUMBER: 71819

MANUFACTURED QUANTITY: 100,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/24/15

QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10900 E 26TH ST N., WICHITA, KS 67226

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33742

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP	DATE
26	200	EA	MS21075L3	MS21075L3	79737	ARCONIC REPUBLIC (fo 52828					09/23/16


09/23/16
Jason Lewis
Senior Director, Global Quality



**Alcoa
Fastening
Systems & Rings**



Shipper ID: 943460

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/22/15
Print Date: 12/22/15
Time: 14:07:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 943460
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:DENNIS GREEN

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING TOLERANCE = +0%-0 %. ** BAR CODE PER QAP 33 CLAUSE P REQUIRED **
** QAP 33.0 REV J CLAUSES: A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

REV.1

RELEASE #EA5Y0XSZ53

PARTS ARE FOR AIRBUS END-USE. AIRBUS APPROVAL NUMBER IS #200150 REQUIRED ON MANUFACTURER'S CERTIFICATION.

Sales Order: F511532 Order Date: 04/24/14 Purchase Order: 0XSZ53

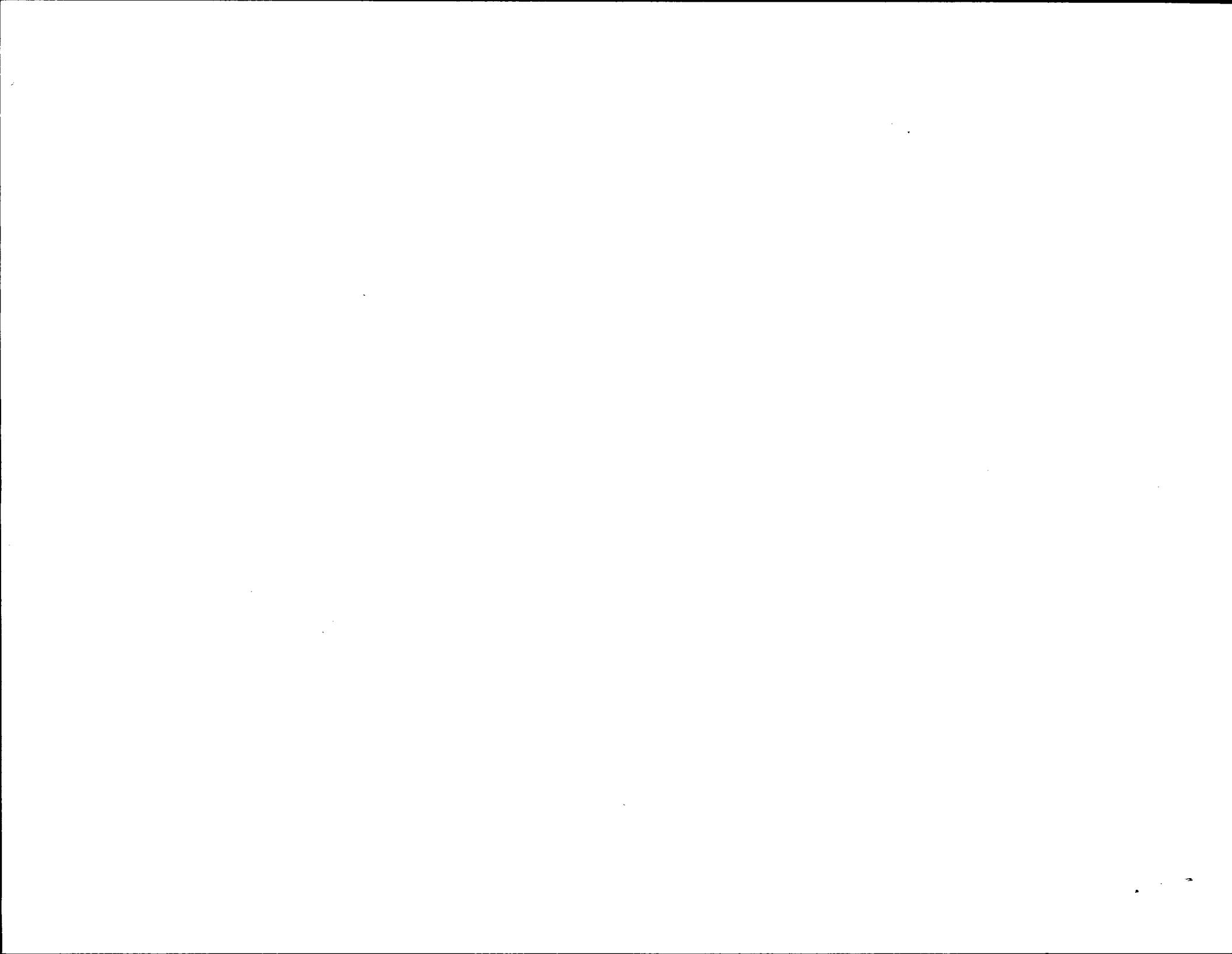
Remarks: EFFIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
3 RFM20A3	S2-SM Floating Anchor		93100.0	96890.0	EA
Cust Line #:	3				
Customer Item:	MS21075L3N				
Required Date:	12/04/15	Promised Date:	12/11/15		
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE #4 INVOICE WITH LINE #3					
DUAL CERT:	MS21075L3 & NAS1068A3				
Loc/Lot:	F-1801	79737	93,100.00	COO:	MX
HTS CODE:	7318160085				
SCHEDULE-B NUMBER:	7318160000	ECCN:	EAR99		

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



**Alcoa
Fastening
Systems & Rings**



Shipper ID: 943460

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/22/15
Print Date: 12/22/15
Time: 14:07:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 943460
Bill Lading #:

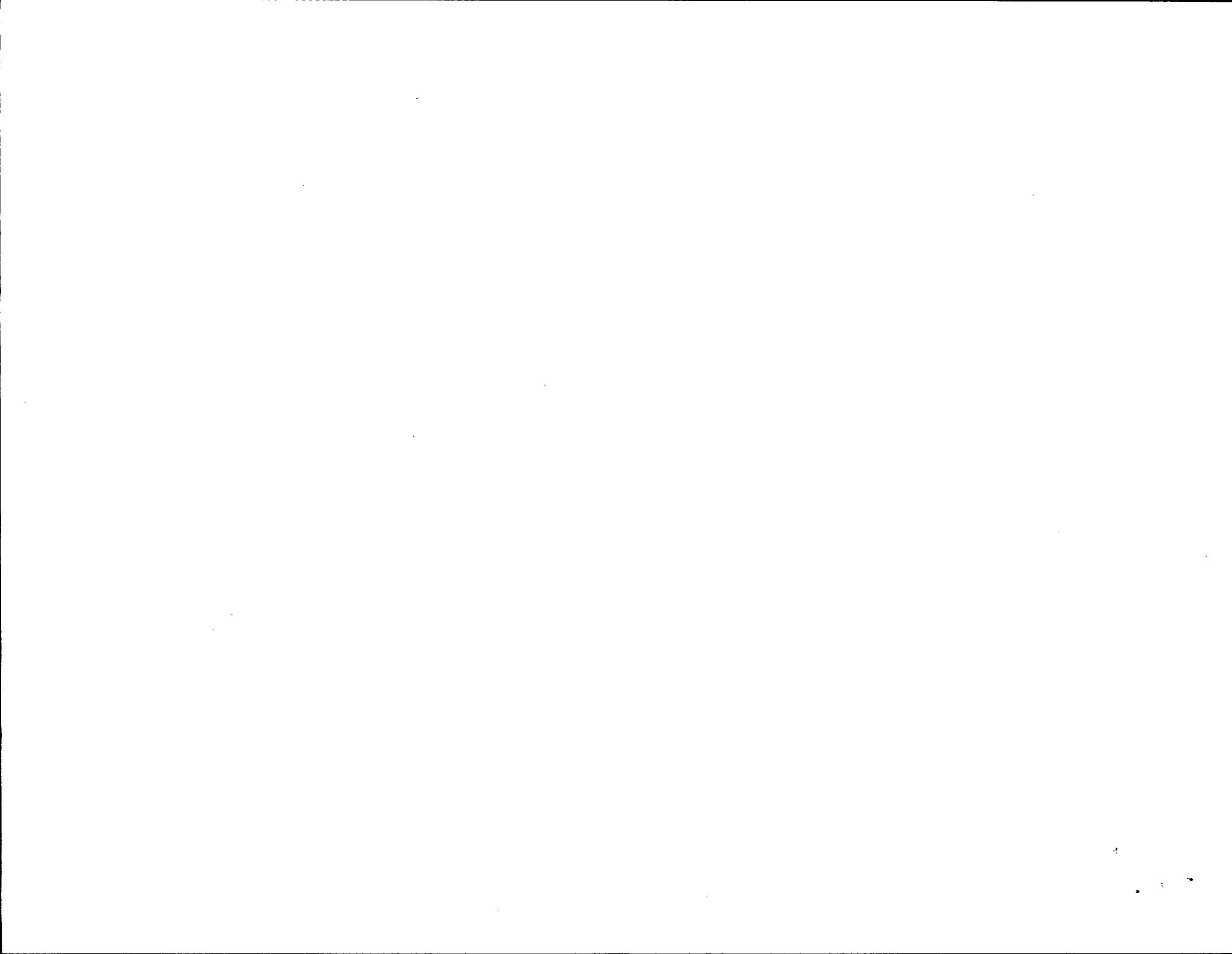
The export classification appears above. You are responsible for all related
export license requirements.

***** Total Qty Shipped: 93,100 *****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



**Alcoa
Fastening
Systems & Rings**



Shipper ID: 943460
Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/22/15
Print Date: 12/22/15
Time: 14:07:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 943460
Bill Lading #:

The export classification appears above. You are responsible for all related
export license requirements.

***** Total Qty Shipped: 93,100 *****

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Wm Lamb
Name

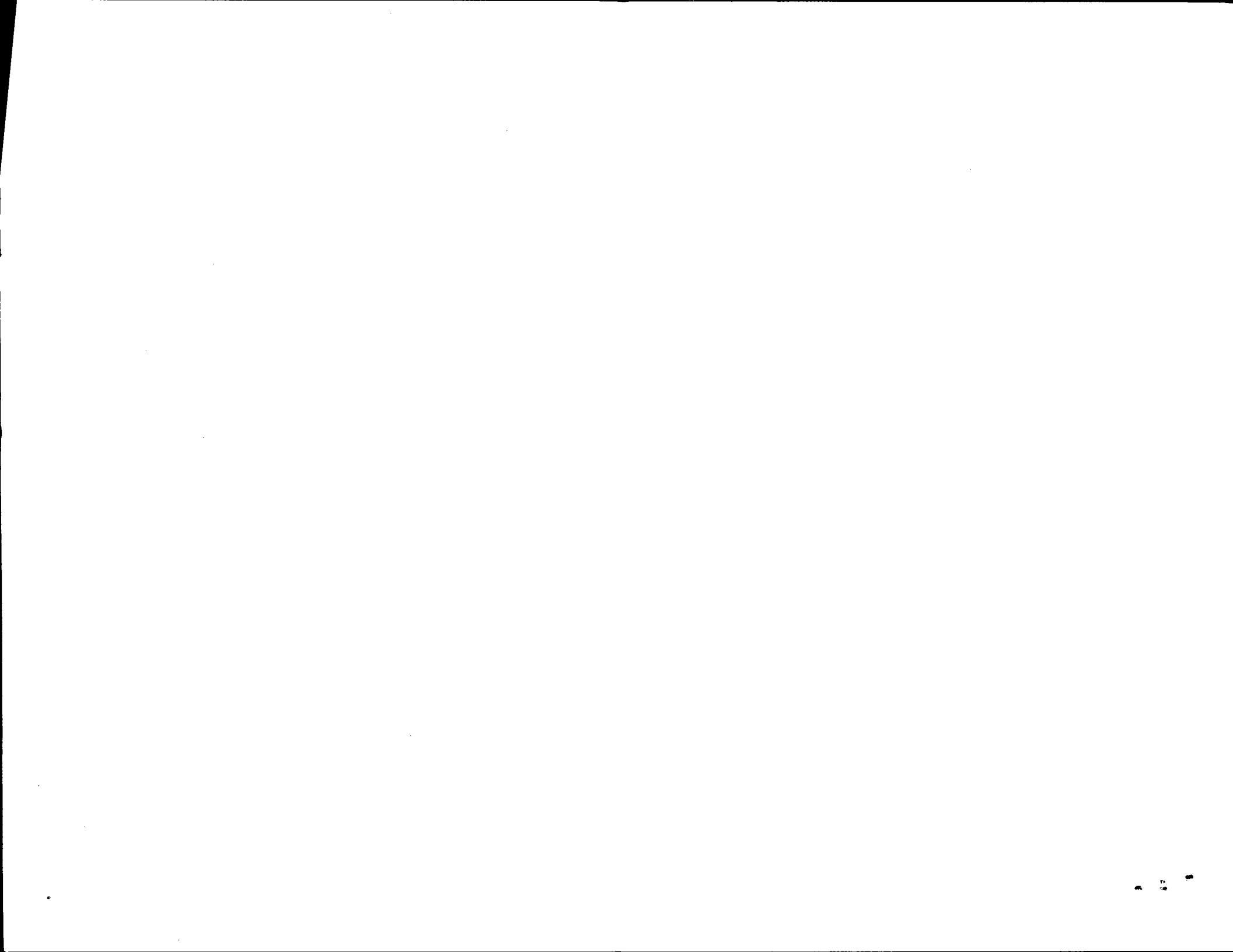
AFSR Republic

John Fawcett
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

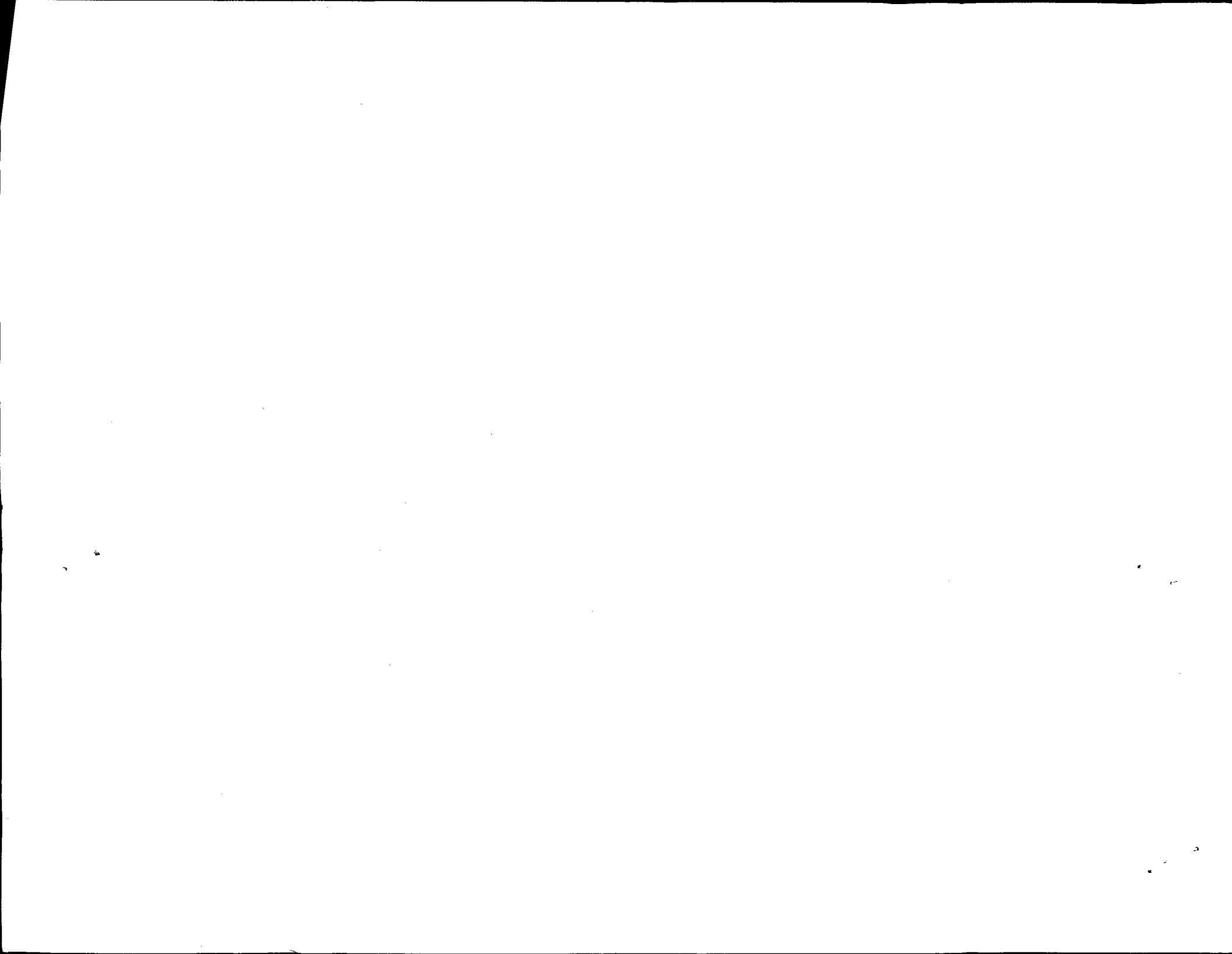
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33742

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	500 EA MS21042L4	MS21042L4	46229-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

09/23/16



**MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455**

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/27/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO.	M52LF3324-4		
MANUFACTURER'S LOT SIZE	303276	(APPROX. WT. COUNT)	
MANUFACTURED UNDER SHOP ORDER NUMBER	46229 - 000		
ORIGINATED AS SHOP ORDER NUMBER			
CUSTOMER PO #:	0PYW91	PACKING LIST #:	65738
ESNA ORDER #:	080310	QTY PACKAGED:	206864
CUSTOMER PART #:	MS21042L4 & NAS1291-4		

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL	RAW MATERIAL TYPE	.281 4037 WIRE	DATE MFG:	09/10/11
RAW MATERIAL CONFORMS TO	AMS 6300E	AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP		
ORDER NO.	46229 - 000	MILL HEAT NO.	10172300	VENDOR WIRE TECH

FINISH	FINISH TYPE	CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER ASS272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 129 IN LBS.

AXIAL STRENGTH	REQUIRED LBS. MINIMUM	6470	ALL SAMPLE PIECES TESTED MEET OR EXCEED
	EXCEEDS LBS.	6500	MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 43-46

WORKMANSHIP	CONFORMS DIMENSIONALLY TO	MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14	STANDARD.
	BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1		

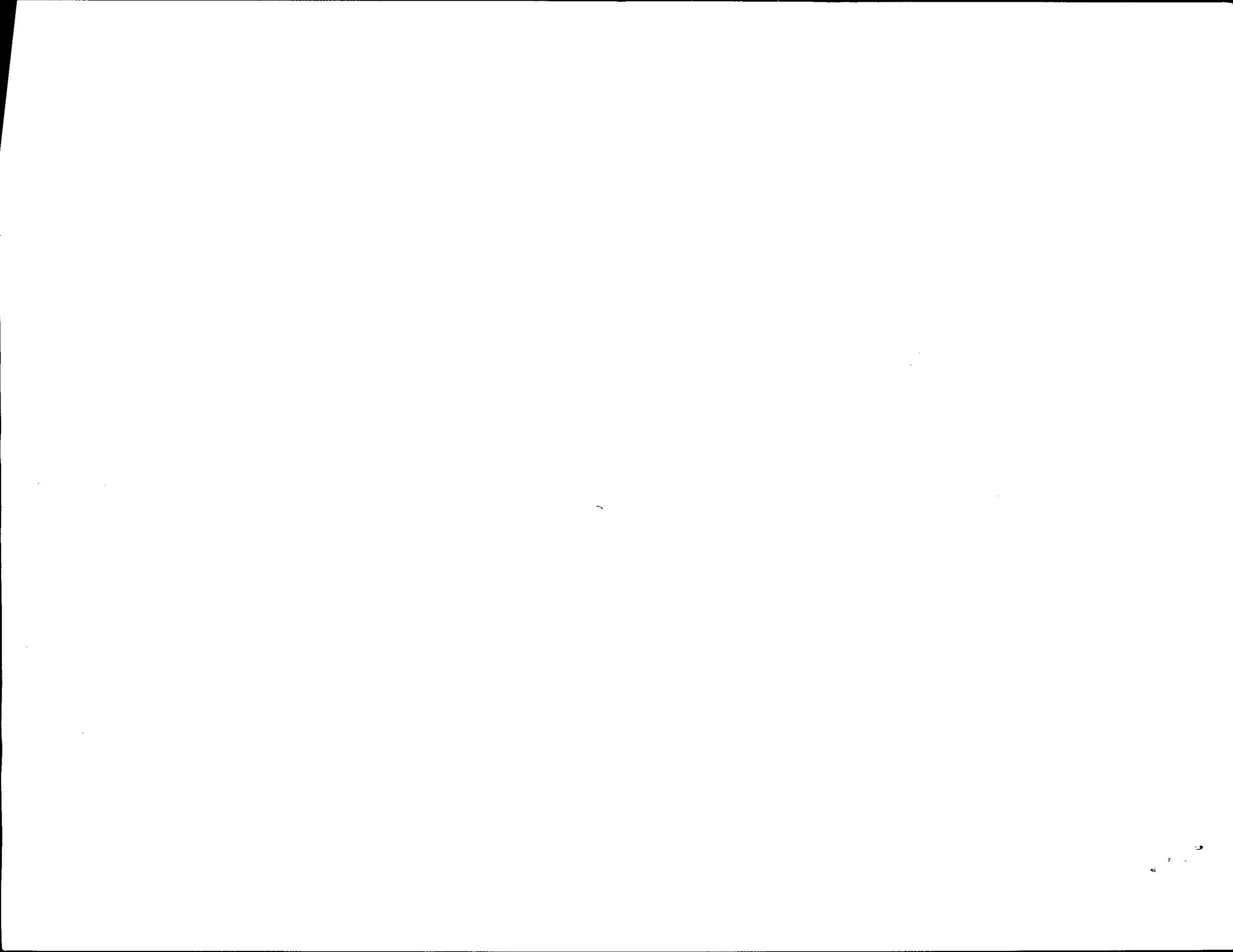
DISCONTINUITIES	WITHIN LIMITS PER	NASM 25027 REV 1	AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.
------------------------	-------------------	------------------	---

ASTM E1444 REV 12	MT PER SPEC 725 X	SAMPLE SIZE(MT - PCS):	32
		ACCEPTED(PCS):	32
	PT PER SPEC 731	SAMPLE SIZE(PT - PCS):	0
		ACCEPTED(PCS):	N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE: *Brenda Ramsey*
TERESA MELTON, QUALITY ASSURANCE MANAGER
Brenda Ramsey, Quality Inspector



MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 71028
Shipment Date: 08/18/15
Ship Via: United Parcel Service
Order Number: 52705
Order Date: 09/25/14

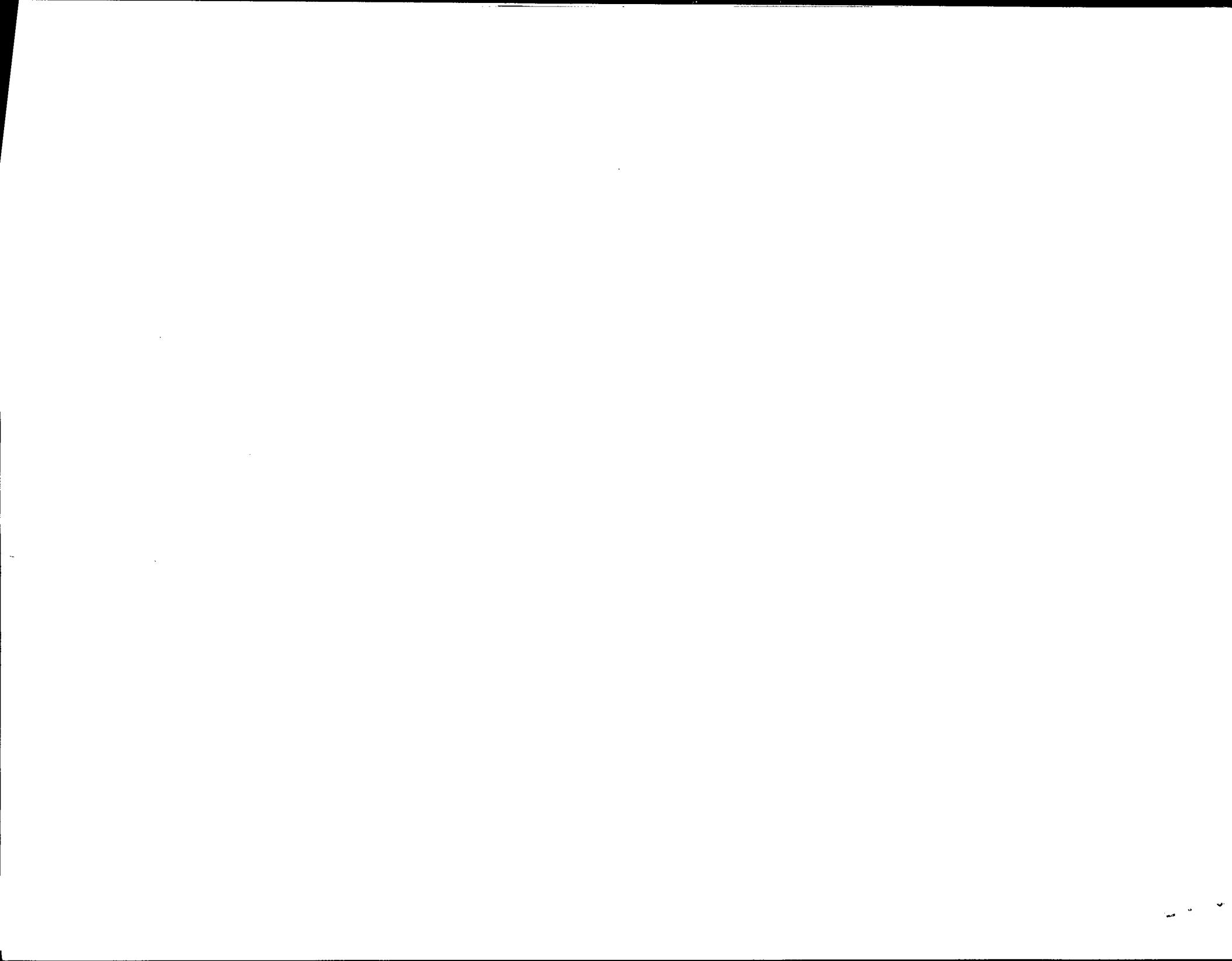
Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZYKF76
Terms: Net 30 Days

Lot # 75908

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Cancelled	Unit	Description		
1	3,403	3,548	0	M	AN6H13A	Bolt, machine-- Aircraft		75908

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



AS9100 AND ISO 9001 ACCREDITED

VOSSTM

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX: 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016
PACKING SLIP NO: 448723
JOB NUMBER: 188356

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2206X09	002X895	6/02/16	RPS	VOSS FLT

Our Order No.	Order Date	Sales Rep	Terms
188356	4/11/16		NET 30 DAYS

Qty.	Qty.	Part / Description	U.M.
Ordered	Shipped	MS21920-2B	REV-D
500	500	BAND CLAMP	EA
		Voss Internal #: 0473068	
		MS21920-2B REV D	
		ITEM #1	
		FEDEX GROUND COLLECT	
		ACCT #: 0381-0149-01	
		2 CTNS @ 31# EA	
		2 CTNS @ 250 PCS EA	

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in
the above shipment have been manufactured and/or processed
in compliance with all applicable purchase order and drawing
specifications. In addition, data of chemical, physical and
mechanical properties, where required, are on file for
examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

*PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9108
HADCAP CP
ISO 9001
CERTIFIED**Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

612961**E****SOLD TO****1165****SHIP TO**KLX INC
ATTN: ACCOUNTS PAYABLE
10000 NW 15TH TERRACE

MIAMI, FL 33172KLX INC
9835 NW 14TH ST

MIAMI, FL 33172

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/10/2013	1A1738		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 1,139,733 *45700* **NAS1149D0563J**
 REV 6/Z1102 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516
 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**KLX Aerospace, Inc.
Consumable Management****Self Release****Signature & Stamp:** *EY*Date: APR 14 2016BY Ben Omidvar



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7095 | Data 29/07/2016 | Pag. 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

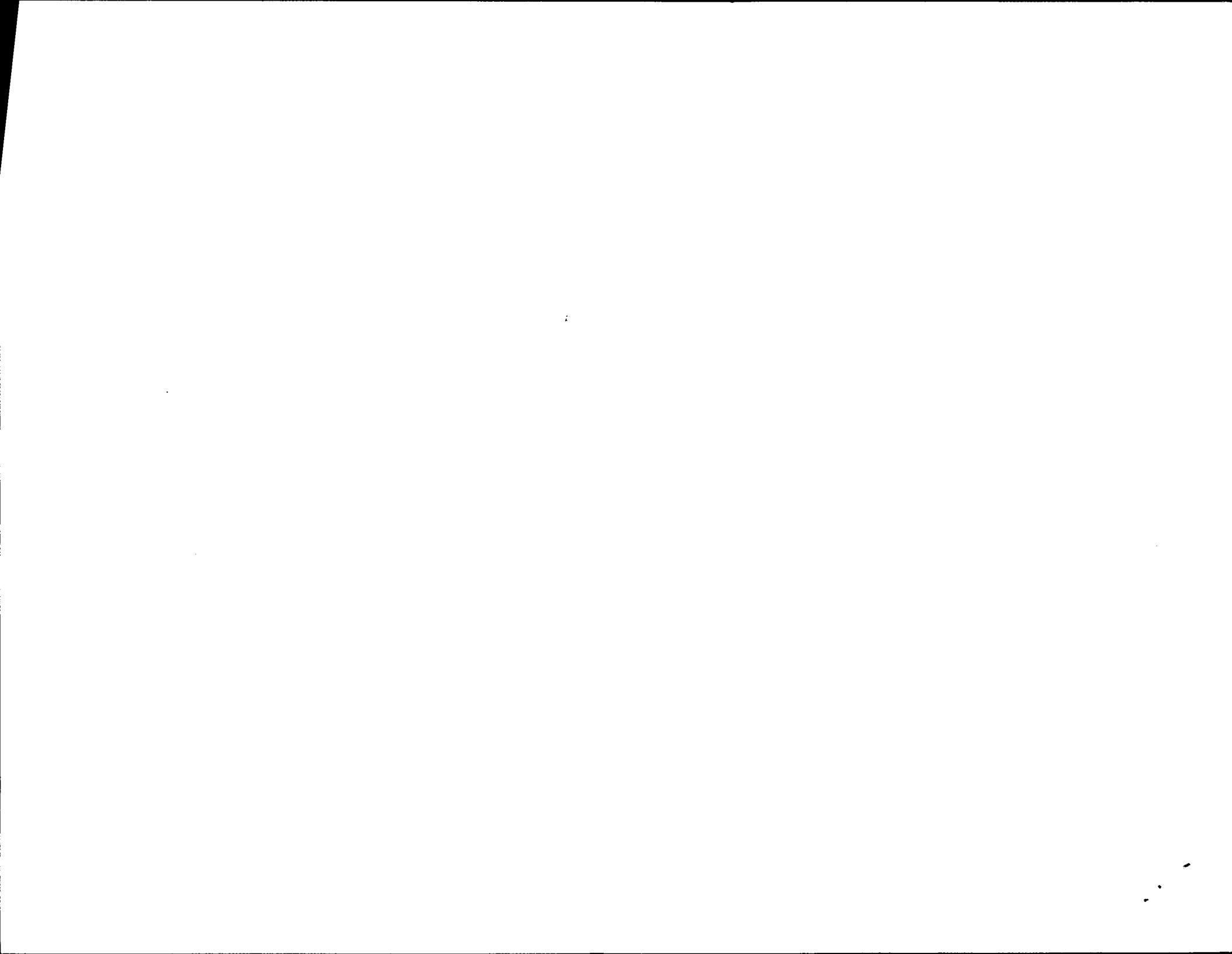
33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6893	N	72969	-	-	X	
2	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1957	N	72969	-	-	X	
3	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	-	X	
4	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	-	X	
5	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	-	X	
6	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1980	N	72969	-	-	X	
7	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	-	X	
8	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	-	X	
9	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	-	X	
10	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	2040	N	72969	-	-	X	
11	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	-	X	
12	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	-	X	
13	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	-	X	

- Notify Party: klx.usbrokerage"at"kuhne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione	Modalità di consegna	Firma conducente
VETTORE	PORTO ASSEGNAUTO	
Causale trasporto	Data Inizio trasporto	Firma destinatario
VENDITA PRODUZIONE		
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	Firma secondo vettore



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**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 7095	Data 29/07/2016	Pag. 2 / 2
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9449

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI - FL
 USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
 9835 NW 14TH ST.

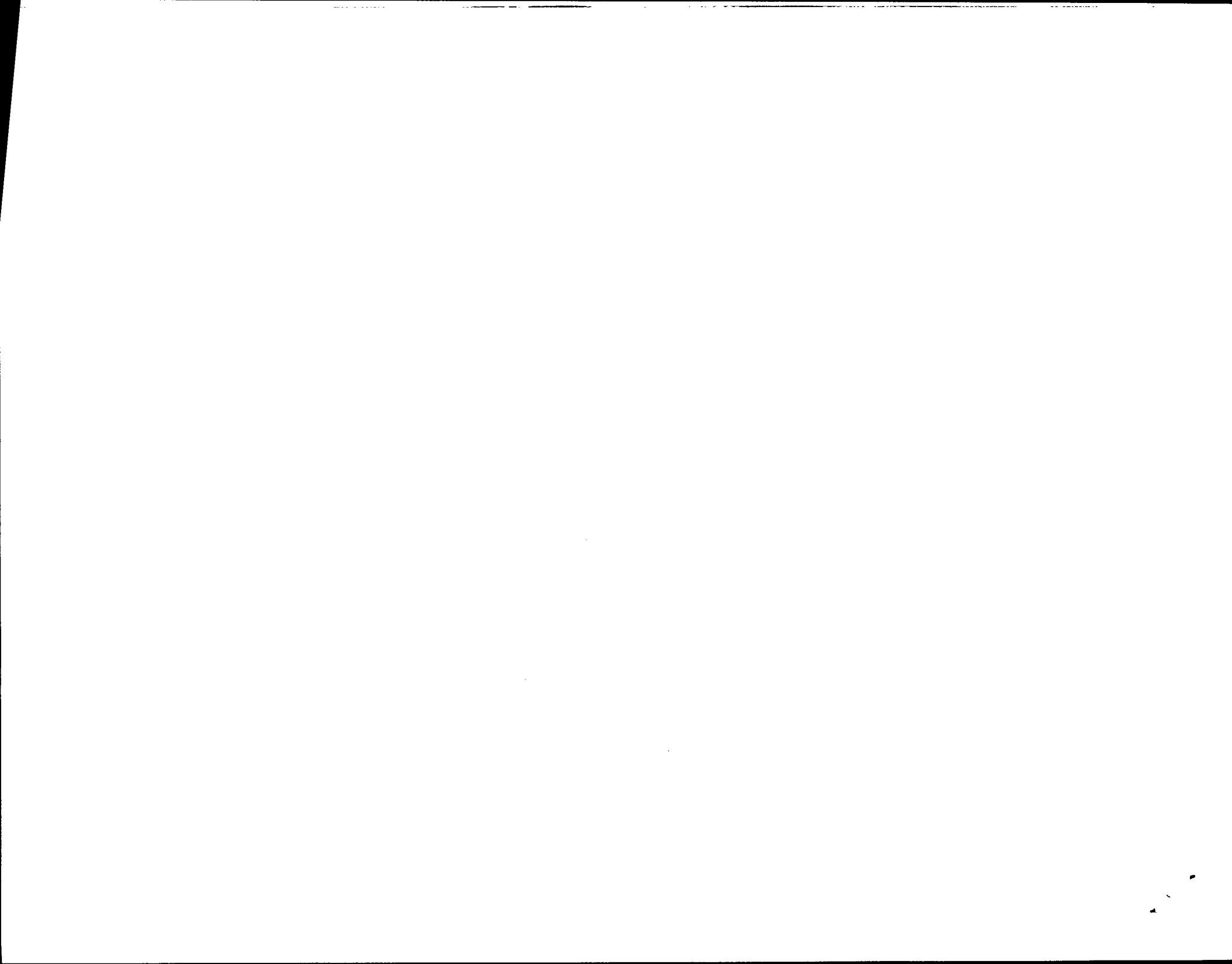
33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR. OCIR FAI
14	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1970	N	72969	-	X
15	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	X
16	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	X
17	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	X
18	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	3890	N	72969	-	X
19	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	X
20	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	-	X

- Notify Party: klx.usbrokerage"at"kuhne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
 AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account
 #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



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CERTIFICATE OF CONFORMANCE**N° 7095****Date 29/07/2016 Pag 2 / 2****Purchased by:**

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI - FL
 USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
 9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1970	N	72969	
15	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
16	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
17	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
18	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	3890	N	72969	
19	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
20	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	

- Notify Party: kix.usbrokerage"at"kuhne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
 AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account
 #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
 Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

